

VIDHI DYESTUFFS MFG. LTD.

REGD. OFF.: E/27, COMMERCE CENTRE, 78, TARDEO ROAD, MUMBAI-400 034. INDIA.
TEL.: (91-22) 6140 6666(100 LINES) • 2351 4349, 2352 2864 / 6347 • FAX : 2352 1980
E: vdml@vsnl.com • W: www.vidhifoodcolours.com • CIN : L24110MH1994PLC076156

FACTORY : PLOT NO. 59 - B & 68, M.I.D.C. DHATAV, ROHA (RAIGAD),
MAHARASHTRA - 402 116. INDIA. • TEL. : (02194) 263873

Date: August 12, 2016

To,

The Manager, Department of Corporate Services (DCS-Listing) BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400001 Scrip Code: 531717	The Manager, Listing Compliance National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E) Mumbai - 400 051 Symbol: VIDHIDYE
Ahmedabad Stock Exchange Limited A-2, Kamdhenu Complex, Opposite Sahajanand College, 120 Feet Ring Rd, Panjara Pol, Ambawadi, Ahmedabad, Gujarat 380015 Scrip Code: 65175	

Dear Sir,

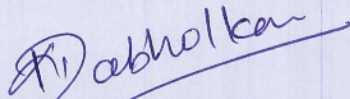
Ref.: Company Code: BSE - 531717, ASE - 65175, NSE Symbol: VIDHIDYE

Sub: Submission of Un-audited Financial Results along with the Limited Review Report for the first quarter ended June 30, 2016 under Regulation 30 & 33 of SEBI (LODR) Regulations, 2015

In terms of Regulation 30 read with Part A of Schedule III of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, we hereby enclose the un-audited Financial Results of the Company for the quarter ended June 30, 2016 along with the Limited Review Report and press release. Please take the same on your record and display the same on the website of your Stock Exchange.

Thanking you,

Yours faithfully,
For Vidhi Dyestuffs Manufacturing Limited,


Kalika Dabholkar
Company Secretary &
Compliance Officer
Membership No: A 38704
Place: Mumbai



Encl: As above

PART I

VIDHI DYE STUFFS MANUFACTURING LIMITED

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2016

(` In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended 31-Mar-16 Audited
		30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 Unaudited	
1	Income from Operations a) Net Sales/Income from Operations (net of excise duty) b) Other Operating Income Total Income from Operations (net)	3,901.35 136.10 4,037.45	3,573.08 102.32 3,675.40	5,904.54 99.94 6,004.48	18,041.74 424.88 18,466.62
2	Expenses a) Cost of materials consumed b) Purchases (Traded goods) c) Changes in inventories of finished goods, work in progress and Trading Stock d) Employee benefits expense e) Depreciation and amortisation expense f) Other expenses Total Expenses	1,224.28 1,483.08 (53.29) 106.87 43.16 557.47 3,361.57	1,580.02 777.44 (119.68) 95.69 69.34 623.44 3,026.25	1,595.56 2,750.17 151.04 72.26 46.38 726.06 5,341.47	6,432.97 5,322.98 950.34 372.54 216.07 2,487.19 15,782.09
3	Profit from operations before Other Income, Finance costs & Exceptional Items (1-2)				
4	Other Income	675.88 14.31	649.15 33.74	663.01 71.37	2,684.53 133.30
5	Profit from ordinary activities before Finance costs & Exceptional items (3+4)	690.19 139.01	682.89 139.65	734.38 153.22	2,817.83 563.30
6	Finance costs	551.18	543.24	581.16	2,254.53
7	Profit from ordinary activities after Finance costs but before Exceptional items (5-6)				
8	Exceptional Items				
9	Profit from Ordinary Activities before Tax (7+8)	551.18	543.24	581.16	2,254.53
10	Tax expense: a) Current tax - Current year - Earlier year b) Deferred tax	168.00 - 20.07	125.00 12.33 52.66	175.00 - 25.99	690.00 12.33 78.98
11	Net Profit from Ordinary Activities after Tax (9-10)	363.11	353.25	380.18	1,473.22
12	Extraordinary Items				
13	Net Profit (11-12)	363.11	353.25	380.18	1,473.22
14	Paid-Up Equity Share Capital including share forfeiture amounting to Rs. 75,000/- (Face Value of Equity Share Rs. 1/- Per Share)	500.20	500.20	500.20	500.20
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	5,011.34
16	Earning Per Share (EPS) a) Basic and Diluted EPS before Extra-ordinary Items for the period (# not annualised) b) Basic and Diluted EPS after Extra-Ordinary Items for the period (# not annualised)	#0.73 #0.73	#0.71 #0.71	#0.76 #0.76	#2.95 #2.95

COLOURS You Can Trust For Your Food

VIDHI DYE STUFFS MFG. LTD.

VIDHI



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Tel : + 91 22 22 6140 6666 (100Lines)
Fax : + 91 22 2352 1980
Factory : 59/B & 68, M.I.D.C. Dhata, Roha, Dist : Raigad, Maharashtra - 402116, India
E-mail : vdm1@vsnl.com
Web : www.vidhidye.com
CIN : L2410MH1994PLC076156



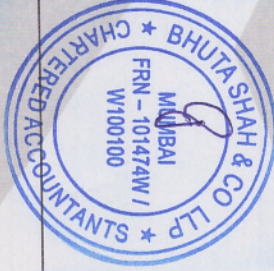
VIDHI

Notes:

- 1 The above unaudited standalone financial results are reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2016.
- 2 The statutory auditors of the Company have carried out a limited review of the results for the quarter ended 30 June 2016 as required under Clause 33 of the SEBI Listing Regulations.
- 3 The Company's main activity is manufacturing and trading of food colors and chemicals. It is single business segment hence as per (AS) 17 -Segment Reporting are not applicable to the Company.
- 4 The figures for 3 months ended 31 March 2016 are balancing figures between audited figures in respect of relevant full financial year and the published year to date figures upto the nine months of the relevant financial year.
- 5 The Board of Directors at its meeting held on 12th August, 2016 has declared first interim dividend @ 20% (i.e. Rs 0.20 paise per equity share of Rs 1/- each) for the year 2016-17 aggregating to ₹ 99.89 Lakhs
- 6 Previous period's figures have been regrouped/ reclassified, wherever necessary to make them comparable.

Date : 12th August, 2016

Place : Mumbai



For M/s. Vidhi Dyestuffs Mfg. Ltd

Bipin M Manek

Chairman & Managing Director

DIN: 00416441

Independent Auditors' Review Report

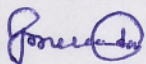
To the Board of Directors of Vidhi Dyestuffs Manufacturing Limited

1. We have reviewed the accompanying statement of standalone Unaudited Standalone Financial Results of **Vidhi Dyestuffs Manufacturing Limited** ("the Company") for the quarter ended 30th June 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. This Statements which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and management principles laid down in Accounting Standards for interim Financial Reporting (AS 25), prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on Statement based on our review.
2. We conducted our review of the Statements in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. Including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bhuta Shah & Co LLP

Chartered Accountants

Firm Registration Number: 101474W/ W100100



CA. Jiten Mewada

Partner

Membership Number: 122981

Mumbai, August 12, 2016

