



# Vinyl Chemicals (India) Ltd.

Regd. Off. : 7th Floor, Regent Chambers, Jammalal Bajaj Marg, 208, Nariman Point, Mumbai - 400 021.  
Phone : 2282 2708 Gram : PIDIVYL Telefax : 2204 3969

CIN : L24100MH1986PLC039837

August 2<sup>nd</sup>, 2018

BSE Ltd.,  
Phiroze Jeejeeboy Towers,  
Dalal Street  
Mumbai- 400 001

Ref: Stock Code: 524129.

Sub: Unaudited Financial Results for the quarter ended 30.06.2018.

Dear Sir,

We wish to inform you that a meeting of Board of Directors of the Company was held on 02<sup>nd</sup> August, 2018 to interalia, consider and approve the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 and text of the advertisement to be published in Newspapers.

We enclose herewith scanned copies of the Results and "Limited Review Report" given by M/s. Khanna & Panchmia, Auditors of the Company on the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2018.

The meeting concluded at 12:30 p.m. .

Kindly take the same on your record.

Thanking you,

Yours faithfully,  
For **VINYL CHEMICALS (INDIA) LIMITED**

  
**SECRETARY**

Encl: a/a

CC: to:- The Secretary, National Stock Exchange of India Ltd.  
(Stock Code: VINYLINDIA)

## VINYL CHEMICALS (INDIA) LIMITED

CIN: L24100MH1986PLC039837

REGD. OFFICE : 7th Floor, Regent Chambers, Jamnalal Bajaj Marg,  
208, Nariman Point, Mumbai - 400 021.

Tel: 22822708 Fax: 22043969 E-mail: cs.vinylchemicals@pidilite.com Website: www.vinylchemicals.com

### STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2018

(Rs. In lakhs)

Sr. No.	Particulars	For the Quarter ended			For the Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Audited
1	<b>Total Income</b>				
	a) Revenue from operations	9483	11323	6995	37519
	b) Other income	98	183	171	395
	<b>Total income</b>	<b>9581</b>	<b>11506</b>	<b>7166</b>	<b>37914</b>
2	<b>Expenses</b>				
	a) Purchase of stock in trade	7807	8559	6772	38941
	b) (Increase)/decrease in inventories of traded goods	1211	1932	(23)	(3764)
	c) Employee benefit expenses	60	85	58	314
	d) Finance costs	1	1	*	8
	e) Depreciation and amortisation expense	*	1	*	1
	f) Other expenses	36	43	37	178
	<b>Total expenses</b>	<b>9115</b>	<b>10621</b>	<b>6844</b>	<b>35678</b>
3	<b>Profit/(Loss) before exceptional items and tax (1+/-2)</b>	<b>466</b>	<b>885</b>	<b>322</b>	<b>2236</b>
4	Exceptional items - Foreign exchange difference expense	297	338	160	425
5	<b>Profit/(Loss) before tax (3+/-4)</b>	<b>169</b>	<b>547</b>	<b>162</b>	<b>1811</b>
6	<b>Tax expenses:</b>				
	Current tax	56	176	1	616
	Deferred tax	1	31	55	29
7	<b>Profit/(Loss) for the period (5+/-6)</b>	<b>112</b>	<b>340</b>	<b>106</b>	<b>1166</b>
8	<b>Add/(Less):Other Comprehensive Income:</b>				
	Items that will not be re-classified to profit or loss	-	1	-	1
	Income tax relating to items that will not be re-classified to profit or loss	-	*	-	*
9	<b>Total Comprehensive Income for the period (7+/-8)</b>	<b>112</b>	<b>341</b>	<b>106</b>	<b>1167</b>
10	<b>Paid-up equity share capital (Face value of share: Re.1)</b>	<b>183</b>	<b>183</b>	<b>183</b>	<b>183</b>
11	<b>Other equity</b>				<b>5366</b>
12	<b>Earnings per share (EPS) in Rs. :</b>				
	- Basic	@ 0.61	@ 1.86	@ 0.58	6.36
	- Diluted	@ 0.61	@ 1.86	@ 0.58	6.36

\* Less than Rs. 1 lakh

@ For the period only and not annualised

#### Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meetings held on 2nd August, 2018.
- The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2018.
- The Company's current business activity has only one primary reportable segment, namely Trading in Chemicals.
- The figures for the quarter ended 31st March, 2017 are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the financial year ended 31st March, 2018.
- Previous period's figures are regrouped/reclassified wherever necessary.

Mumbai

Dated: 2nd August, 2018

*M.B. Parekh*

M.B. PAREKH

Chairman & Managing Director

*M.B. Parekh*

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# **KHANNA & PANCHMIA**

## **CHARTERED ACCOUNTANTS**

303/304, Shyamkamal "D", Tejpal Road, Vile Parle East, Mumbai-400 057

Tel: 2619 1557/2616 0149 Email: office@knpca.com

### **Independent Auditors' Review Report to The Board of Directors of Vinyl Chemicals (India) Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Vinyl Chemicals (India) Limited ('the Company') for the Quarter ended June 30, 2018 ('the Statement'), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

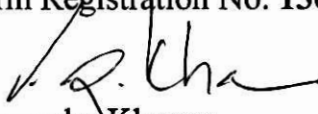
This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the 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 the Statements based on our review.

2. We have conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. 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 applicable Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

**For Khanna & Panchmia**

Chartered Accountants

Firm Registration No. 136041W

  
Devendra Khanna

Partner

Membership No.: 038987

Place: Mumbai

Date: August 2, 2018

