



**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31st DECEMBER, 2015**

REGD. OFFICE: VILLAGE KANPUR, POST BOX NO.73
UDAIPUR - 313 003

PART I							(Rs. in Lacs.)
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Sales/Income from Operations (Net of Excise Duty)	5957.61	6094.30	5566.20	17792.13	16992.79	22715.15
	b. Other Operating Income	208.20	203.34	181.92	562.88	556.22	739.57
	Total Income from Operation	6165.81	6297.64	5748.12	18355.01	17549.01	23454.72
2	Expenses						
	a. Cost of materials consumed	3658.06	3474.41	3576.11	10463.45	10618.51	14030.50
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(309.98)	35.92	(476.23)	(658.21)	(723.37)	(531.34)
	d. Employees benefits expenses	817.21	767.64	850.04	2375.45	2215.43	3119.82
	e. Depreciation & amortisation expenses	166.35	161.97	144.88	485.87	428.79	571.72
	f. Other Expenditure	1652.30	1617.20	1491.91	4822.01	4340.50	5771.37
	Total Expenses	5983.94	6057.14	5586.71	17488.57	16879.86	22962.07
3	Profit / (Loss) from operations before other Income, finance cost and exceptional Items (1-2)	181.87	240.50	161.41	866.44	669.15	492.65
4	Other Income	50.48	119.37	294.16	224.09	865.55	1669.25
5	Profit (Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	232.34	359.88	455.57	1090.53	1534.70	2161.90
6	Finance Costs	347.94	344.20	313.71	1065.08	921.16	1256.51
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6)	(115.60)	15.68	141.86	25.45	613.54	905.39
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7+/- 8)	(115.60)	15.68	141.86	25.45	613.54	905.39
10	Tax Expense	(22.90)	2.70	24.85	4.80	118.85	254.40
11	Net Profit / Loss from Ordinary Activities after tax (9+/-10)	(92.70)	12.98	117.01	20.65	494.69	650.99
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(92.70)	12.98	117.01	20.65	494.69	650.99
14	Share of profit/ (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+/-14+/- 15)	(92.70)	12.98	117.01	20.65	494.69	650.99
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	397.66	397.66	397.66	397.66	397.66	397.66
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3211.98
19.i	Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised)						
	a) Basic	(4.08)	(1.42)	1.43	(4.72)	7.90	10.11
	b) Diluted	(4.08)	(1.42)	1.43	(4.72)	7.90	10.11
19.ii	Earning Per Share (after extra ordinary items) (of Rs.10/- each) (not annualised)						
	a) Basic	(4.08)	(1.42)	1.43	(4.72)	7.90	10.11
	b) Diluted	(4.08)	(1.42)	1.43	(4.72)	7.90	10.11

Notes:

- 1 The above results were reviewed and recommended by the Audit Committee and thereafter taken on record by the Board of Directors of the Company in its meeting held on 5th February, 2016,
- 2 In accordance with the requirement under Regulation 33 of the Listing Regulation with the Stock Exchange, the Statutory Auditor have carried out Limited Review Report and the review report has been approved by the Board.
- 3 The Company operates only in one business segment viz. Textile Yarn.
- 4 Provision for Deferred Tax Liability if any shall be made at the end
- 5 Previous year/ quarter figures have been re-grouped/ re-cast wherever necessary to make them comparable.

For RELIANCE CHEMOTEX INDUSTRIES LTD.

**(SANJIV SHROFF)
VICE CHAIRMAN & MANAGING DIRECTOR**

Place: MUMBAI