

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2016

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

31.12.16 33.09.16 31.12.16 31.12.16 31.12.16 31.12.16 Audited Unaudited	Sr.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended 31 12 15	Nine Months Ended	Nine Months Ended	(Rs. in Lakt Yea Ender 31.03.10
Income from Operations Audited Communication Communica	No.							
1								Audite
a. Net Sales/Income from Operations (Net of Exisse Duty)	1	Income from Operations	Onadanted	Onadanted	Onaddited	Onadalted	Onadaited	Addite
Net of Excise Duty			6148.07	6909.47	5057 61	19468 94	17702 13	24873.7
D. Other Operating Income		•	0140.07	0909.47	3937.01	19400.94	17792.13	24073.7
Total Income from Operation	$\overline{}$	7	437.80	425.91	208 20	1169 33	562.88	838.9
Exceptions		· ·						
a. Cost of materials consumed		•	0303.90	7333.20	0105.01	20037.27	10355.01	257 12.0
D. Purchase of stock-in-trade	-	·	4022.04	4050.46	2659.06	12000 02	10462.45	14204.2
C. Changes in Inventories of finished goods, work-in-progress and stock-in-trade d. Employees benefits expenses 911.67 894.90 817.21 2647.45 2375.45 331	-				3036.00			
work-in-progress and slock-in-trade d. Employees benefits expenses e. Depreciation & amortisation expenses f. Other Expenditure flotal Expenses for Other Income finance cost and exceptional Items for Finance Costs Frofit (Loss) from ordinary activities before finance cost and exceptional items (3+-4) for Finance Costs Finance For Finance Costs for Finance Sot subtractive after finance cost and exceptional items (5+-6) for Finance Sot subtractive after finance cost but before exceptional items (5+/-6) 8 Exceptional Items 104.86 239.43 115.60 581.05 25.45 17 10 Tax Expense 2.0.50 49.00 2.2.90 118.50 462.55 20.65 25.46 17 10 Tax Expense 2.0.50 49.00 2.2.90 118.50 462.55 20.65 25 48.60	-				(200.00)			0.0
E. Depreciation & amortisation expenses 167.98 168.26 166.35 501.33 435.87 65 F. Other Expenditure 1683.43 1700.92 1652.30 4991.77 4822.01 644 7104 7128.54 7128.54 7128.54 7128.55		work-in-progress and stock-in-trade	, ,		, ,	,	, ,	·
Fig. Cither Expenditure		d. Employees benefits expenses	911.67		817.21	2647.45	2375.45	3311.2
Total Expenses		e. Depreciation & amortisation expenses	167.98	168.26	166.35	501.33	485.87	659.6
Profit / (Loss) from operations before other income, finance cost and exceptional Items (1-2)		f: Other Expenditure	1683.43	1700.92	1652.30	4991.77	4822.01	6449.1
finance cost and exceptional Items (1-2)		Total Expenses	6345.16	7128.54	5983.94	19813.67	17488.57	24496.4
finance cost and exceptional Items (1-2)								
Other Income 133.30 310.66 50.48 604.23 224.09 26		finance cost and exceptional Items	240.80	206.74	181.87	823.60	866.44	1216.1
Profit (Loss) from ordinary activities before finance cost and exceptional items (3+/- 4) 269.24 277.97 347.94 846.78 1090.53 1490.50 1490	_		133.30	310.66	50.48	604.23	224.09	267.3
Finance Costs Cost	5	Profit (Loss) from ordinary activities before finance						1483.4
Profit (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6) 104.86 239.43 (115.60) 581.05 25.45 170		·	260.24	277 97	347.04	846.78	1065.08	1312.5
Second State Descriptional Items (5+/-6) Second State St								170.9
9 Profit / Loss from ordinary activities before tax (7+/- 8) 10 Tax Expense		,	104.00	200.40	(113.00)	301.00	20.40	170.0
9 Profit / Loss from ordinary activities before tax (7+/- 8) 10 Tax Expense 10 Tax Expense 10 Tax Expense 11 Net Profit / Loss from Ordinary Activities after tax (9+/-10) 12 Extraordinary Items (net of tax expenses) 13 Net Profit / Loss for the period (11-12) 14 Share of profit / (Loss) of associates 15 Minority Interest 16 Net Profit / (Loss) of associates (13+/-14+/-15) 17 Paid-up Equity Share Capital (Face Value of Rs.10/- each) 18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year 19.i Earning Per Share (before extra ordinary items) (of Rs.10/- each) (10-20) 10 Tax Expense	8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.0
10 Tax Expense 20.50 49.00 (22.90) 118.50 4.80 (82.10) Net Profit / Loss from Ordinary Activities after tax 84.36 190.43 (92.70) 462.55 20.65 25. (94/-10) 2 Extraordinary Items (net of tax expenses) -	9	Profit / Loss from ordinary activities before tax (7+/-		239.43	(115.60)	581.05	25.45	170.9
Net Profit / Loss from Ordinary Activities after tax		,	20.50	49 00	(22 90)	118 50	4 80	(82.1
(9+/-10) 12 Extraordinary Items (net of tax expenses) - - - - - - - - -					` '			253.0
Extraordinary Items (net of tax expenses)		· · · · · · · · · · · · · · · · · · ·	04.00	100.40	(02.70)	402.00	20.00	200.0
13 Net Profit / Loss for the period (11-12) 84.36 190.43 (92.70) 462.55 20.65 25 14 Share of profit / (Loss) of associates	_	\ /	-	-	-	-	-	
14 Share of profit/ (Loss) of associates			84.36	190.43	(92.70)	462.55	20.65	253.0
15 Minority Interest		• , ,	_	-	-	-	-	
Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+/-14+/-15) 17 Paid-up Equity Share Capital (Face Value of Rs.10/- each) 18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year 19.i Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised) a) Basic 10.38 3.04 (4.08) 6.39 (4.72) (0			_	_	-	_	_	
(Face Value of Rs.10/- each) 18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year 19.i Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised) a) Basic 0.38 3.04 (4.08) 6.39 (4.72)	16	Net Profit / (Loss) after taxes, minority interest and	84.36	190.43	(92.70)	462.55	20.65	253.0
(Face Value of Rs.10/- each) 18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year 19.i Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised) a) Basic 0.38 3.04 (4.08) 6.39 (4.72)	17	Paid-un Equity Share Capital	397.66	397.66	397.66	397.66	397.66	397.6
balance sheet of previous accounting year 9.i Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised) a) Basic 0.38 3.04 (4.08) 6.39 (4.72)		(Face Value of Rs.10/- each)	007.00	007.00	007.00	007.00	007.00	
Rs.10/- each) (not annualised) a) Basic 0.38 3.04 (4.08) 6.39 (4.72)		balance sheet of previous accounting year		-	-	-	-	
b) Diluted 0.38 3.04 (4.08) 6.39 (4.72) (0		a) Basic	0.38	3.04	, ,	6.39	(4.72)	(0.62
		b) Diluted	0.38	3.04	(4.08)	6.39	(4.72)	(0.62

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 10th February,2017
- 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 of the year
- 5 Previous year/ quarter figures have been re-grouped/ re-casted wherever necessary to make them comparable.

For RELIANCE CHEMOTEX INDUSTRIES LTD.