



**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th JUNE, 2014
L40102RJ1977PLC001994**

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

PART I					(Rs. in Lacs.)
Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the Previous year	Previous Accounting year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Net Sales/Income from Operations (Net of Excise Duty)	5745.86	6188.89	5158.74	24220.33
	b. Other Operating Income	188.27	177.09	147.11	771.81
2	Expenses				
	a. Cost of materials consumed	3392.62	3559.54	3160.37	14818.75
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	9.66	429.81	(356.70)	(291.45)
	d. Employees benefits expenses	624.13	681.31	533.49	2481.59
	e. Depreciation & amortisation expenses	140.32	158.16	129.20	561.53
		426.83	349.53	481.00	1769.58
	g. Manufacturing Cost	408.80	444.74	310.95	1644.26
	h. Other Expenditure	479.92	278.73	650.54	2198.56
	i. Total Expenses	5482.28	5901.82	4908.85	23182.82
3	Profit / Loss from operations before other Income, finance cost and exceptional Items (1-2)	451.85	464.16	397.00	1809.32
4	Other Income	61.69	111.09	96.88	270.08
5	Profit (Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	513.54	575.25	493.88	2079.40
6	Finance Costs	306.36	208.89	299.67	1076.32
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6)	207.18	366.36	194.21	1003.08
8	Exceptional Items	13.50	48.45	4.78	57.29
9	Profit / Loss from ordinary activities before tax (7+/-8)	193.68	317.91	189.43	945.79
10	Tax Expense	48.00	247.62	39.00	379.85
11	Net Profit / Loss from Ordinary Activities after tax (9+/-10)	145.68	70.29	150.43	565.94
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / Loss for the period (11-12)	145.68	70.29	150.43	565.94
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)	145.68	70.29	150.43	565.94
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	397.66	397.66	378.66	397.66
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2857.28
19.i	Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	2.19	0.38	2.50	9.03
	b) Diluted	2.19	0.38	2.50	9.03
19.ii	Earning Per Share (after extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	2.19	0.38	2.50	9.03
	b) Diluted	2.19	0.38	2.50	9.03
PART II					
A	PARTICULARS OF SHARE HOLDING				
1	Public Shareholding				
	- Number of Share	1993771	1993771	1993771	1993771
	- Percentage of Shareholding	49.82	49.82	52.30	49.82
2	Promoter & Promoter group shareholding				
	a) Pledged / encumbered				
	- Number of Shares	586400	586400	586400	586400
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	29.20	29.20	32.25	29.20
	-Percentage of Shares (as a % of the total share capital of the Company)	14.65	14.65	15.38	14.65
	b) Non-pledged / non-encumbered				
	- Number of Shares	1421679	1421679	1231679	1421679
	-Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	70.80	70.80	67.75	70.80
	-Percentage of Shares (as a % of the total share capital of the Company)	35.53	35.53	32.32	35.53

	Particulars	3 months ended (30/06/2014)	
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	4	
	Disposed of during the quarter	4	
	Remaining unresolved at the end of the quarter	Nil	

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 09th August , 2014
2. The Statutory Auditors have performed a limited review of the above results for the quarter ended 30th June, 2014, in accordance with Clause 41 of the Listing Agreement
3. In accordance with the provision of Schedule II to the Companies Act, 2013, effective from 1st April, 2014, the Company has revised the useful life of its Fixed Assets. As a consequence of such revision, the depreciation for the quarter is higher by **around Rs. 4.86 Lacs.**
4. Provisions for Deferred Tax Liability , if any, shall be made at the end of the year.
5. The Company operates only in one business segment viz Textile Yarn, which is reportable segment in accordance with the requirement of Accounting Standard (AS) - 17 on Segment Reporting issued by The Institute of Chartered Accountants of India.
6. Previous year/ quarter figures have been re-grouped/ re-cast wherever necessary to make them comparable. **The figures for the quarter ending 31.03.2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to 31.12.2013**

For RELIANCE CHEMOTEX INDUSTRIES LTD.

Place: MUMBAI
Dated: 09th August, 2014

(SANJIV SHROFF)
VICE CHAIRMAN & MANAGING DIRECTOR