

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015 L40102RJ1977PLC001994

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

	T I Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	(Rs. in Lacs.) Previous
Sr. No.	Particulars	3 Months ended	ended		Accounting
NO.			ended	months ended in the Previous year	Accounting year ended
	F F	30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited*	Unaudited	Audited
1	Income from Operations				
	a. Net Sales/Income from Operations	5740.22	5722.36	5745.86	22715.15
	(Net of Excise Duty)	454.04	400.05	400.07	700 5
2	b. Other Operating Income	151.34	183.35	188.27	739.57
2	Expenses a. Cost of materials consumed	3330.98	3411.99	3392.62	14030.50
	<ul><li>b. Purchase of stock-in-trade</li><li>c. Changes in Inventories of finished goods,</li></ul>	- (384.15)	192.03	- 9.66	(531.34
	work-in-progress and stock-in-trade	700 60	004 20	637.63	2110.00
	<ul> <li>d. Employees benefits expenses</li> <li>e. Depreciation &amp; amortisation expenses</li> </ul>	790.60 157.55	904.39 142.93	140.32	3119.82 571.72
	f. Other Expenditure	1552.51	1430.87	1315.55	5771.3
	Total Expenses	5447.49	6082.21	5495.78	22962.0
3	Profit / Loss from operations before other Income,	444.07	-176.50	438.35	492.6
Ũ	finance cost and exceptional Items (1-2)				
4	Other Income	54.24	803.70	61.69	1669.2
5	Profit (Loss) from ordinary activities before finance	498.31	627.20	500.04	2161.9
	cost and exceptional items (3+/- 4)				
6	Finance Costs	372.94	335.35	306.36	1256.5
7	Profit (Loss) from ordinary activities afte finance cost	125.37	291.85	193.68	905.39
	but before exceptional items (5+/-6)	0.00	0.00	0.00	
8	Exceptional Items	0.00	0.00	0.00	0.0
9	Profit / Loss from ordinary activities before tax (7+/-8)	125.37	291.85	193.68	905.3
10	Tax Expense	25.00	135.55	48.00	254.4
	Net Profit / Loss from Ordinary Activities after tax (9+/-	100.37	156.30	145.68	650.9
••	10)	100.07	100.00	110.00	000.0
12	Extraordinary Items (net of tax expenses)	-	-	-	
13	Net Profit / Loss for the period (11-12)	100.37	156.30	145.68	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)	100.37	156.30	145.68	650.99
17	Paid-up Equity Share Capital	397.66	397.66	397.66	397.66
	(Face Value of Rs.10/- each)				
18	Reserves Excluding Revaluation Reserves as per	-	-	-	3211.98
	balance sheet of previous accounting year				
19.1	Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	0.78	2.37	2.19	10.1
	b) Diluted	0.78	2.37	2.19	10.1
0 ::	,				
19.11	Earning Per Share (after extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	0.78	2.37	2.19	10.1
	b) Diluted	0.78	2.37	2.19	10.1
PAR					
	PARTICULARS OF SHARE HOLDING				
` 1	Public Shareholding				
2	- Number of Share	1993771	1993771	1993771	199377
	<ul> <li>Percentage of Shareholding</li> </ul>	49.82	49.82	49.82	49.82
	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	29.20	29.20
	-Percentage of Shares (as a % of the total				
	share capital of the Company)	14.65	14.65	14.65	14.6
	b) Non-pledged / non-encumbered				
	- Number of Shares	1421679	1421679	1421679	142167
	-Percentage of Shares (as a % of the total				
	shareholding of promoter & promoter group)	70.80	70.80	70.80	70.80
	Dereentage of Charge (as a % of the total				
	-Percentage of Shares (as a % of the total				



Particulars	3 months ended (30/06/2015)		
INVESTOR COMPLAINTS Pending at the beginning of the quarter	Nil		
Received during the quarter	9		
Disposed of during the quarter	8		
Remaining unresolved at the end of the quarter	1		

## 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 08th August, 2015
- 2 The Statutory Auditors have performed a limited review of the above results for the quarter ended 30th June, 2015, in accordance with Clause 41
- 3 The Company operates only in one business segment viz Textile Yarn.
- 4 Previous year/ quarter figures have been re-grouped/ re-cast wherever necessary to make them comparable.
- 5 \*The figures for the Quarter ended 31st March, 2015 are balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended 31st December, 2014
- 6 Provisions for Deferred Tax Liability, if any, shall be made at the end of the year.

## For RELIANCE CHEMOTEX INDUSTRIES LTD.

Place: MUMBAI Dated: 08th August, 2015 (SANJIV SHROFF) VICE CHAIRMAN & MANAGING DIRECTOR