

## VINYL CHEMICALS (INDIA) LIMITED

CIN: L24100MH1986PLC039837

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### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

(Rs. in lakhs)

Sr. No.	Particulars	For the Quarter ended			For the Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	<b>Total Income</b>				
	a) Revenue from operations	6995	7473	8349	29271
	b) Other income	171	34	189	418
	<b>Total income</b>	<b>7166</b>	<b>7507</b>	<b>8538</b>	<b>29689</b>
2	<b>Expenses</b>				
	a) Purchase of traded goods	6772	5784	8760	26959
	b) Purchase of stock-in-trade	-	-	-	-
	c) (Increase)/decrease in inventories of traded goods	(23)	1088	(760)	713
	d) Employee benefits expenses	58	86	49	259
	e) Finance costs	*	2	*	3
	f) Depreciation and amortisation expenses	*	*	*	*
	g) Other expenses	37	172	82	384
	<b>Total expenses</b>	<b>6844</b>	<b>7132</b>	<b>8131</b>	<b>28318</b>
3	<b>Profit/(Loss) before exceptional items and tax (1+/-2)</b>	<b>322</b>	<b>375</b>	<b>407</b>	<b>1371</b>
4	Exceptional items - Foreign exchange rate difference expenses	160	(168)	171	28
5	<b>Profit/(Loss) before tax (3+/-4)</b>	<b>162</b>	<b>543</b>	<b>236</b>	<b>1343</b>
6	<b>Tax expenses</b>				
	Current tax	1	265	66	535
	Deferred tax	55	(75)	13	(64)
7	<b>Profit/(Loss) for the period (5+/-6)</b>	<b>106</b>	<b>353</b>	<b>157</b>	<b>872</b>
8	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	-	(5)	-	(5)
	Income tax relating to items that will not be reclassified to profit or loss	-	2	-	2
9	<b>Total Comprehensive Income for the period (7+/-8)</b>	<b>106</b>	<b>350</b>	<b>157</b>	<b>869</b>
10	<b>Paid-up equity share capital (Face value of share: ₹ 1)</b>	<b>183</b>	<b>183</b>	<b>183</b>	<b>183</b>
11	<b>Other equity</b>				<b>4596</b>
12	<b>Earnings per share (EPS) in ₹</b>				
	- Basic	@ 0.58	@ 1.93	@ 0.86	4.75
	- Diluted	@ 0.58	@ 1.93	@ 0.86	4.75

\* Less than ₹ 1 lakh

@ For the period only and not annualised

**Notes:**

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meetings held on 24th July, 2017.
2. The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2017.
3. The Company's current business activity has only one primary reportable segment, namely Trading in Chemicals.
4. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with the relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
5. 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, 2017.
6. Previous period figures have been regrouped/reclassified wherever necessary.

Mumbai

Dated: 24th July, 2017

**M.B. PAREKH**

**Chairman & Managing Director**