DAIKAFFIL CHEMICALS INDIA LIMITED

Regd.Office: E-4, M.I.D.C., Tarapur, Dist-Thane, Maharashtra - 401506 Office: 52, Nariman Bhavan, Nariman Point, Mumbai - 400 021 Unaudited Financial Results for the Quarter Ended 30th June, 2014. (CONSOLIDATED)

1					1
1	PARTICULARS		Quarter En		Year End
	FARTICULARS	30.06.201		14 30.06.2013	31.03.2
	Income from Operations.	UNAUDITE	AUDITED	UNAUDITED	AUDITED
1					
1	(b) Other Operating Income	922.	39 1,128.	61 769.0	3 3,3
	tor other operating income	5.	59 7.	68 7.39	
	Total Income from operations (net)	927.9	8 1,136.	29 776.47	3,40
2	Expenditure				
	a) Cost of materials consumed	1			
	b) Purchases stock - in - trade	640.3		435.39	2,0
	c) Changes in inventories of finished good, work in progress and	37.3	53.6	38.25	1
nan-manak	stock - in trade	none e			
	d) Employees benefits expenses	(52.7	D) (9.7	76) 52.64	1 (2
	a) Danssister and Landers	56.0	55.0	59.88	
	e) Depreciation and amortisation expenses	10.4	0 16.0	1 14.66	1
	e) Other Expenditure	169.2	1		
	Total Expenditure	860.7	0 1,020.	06 775.3	3 3,19
3	Profit from Operation before Other Income,				1
	Interest & Execution Defore Other Income,	67.2	8 116.	23 1.09	21
4	Interest & Exceptional Items (1-2) Other Income		1		
5		7.9	4 (8.7	2) 29.32	1 3
5	Profit before Interest & Exceptional Items	75.2	■ U70000000		1
	Financial costs	4.5			
7	Profit after Interest but before Exceptional Items	70.64	1	7.00	
8	Exceptional Items	70.0	30.3	23.35	22
9	Profit from Ordinary activities before Tax	70.64			
10	Tax Expenses	22.00			22
11	Net Profit from Ordinary activities after Tax		1		8
12	Extraordinary items (not of tax expenses)	48.64	55.0	0 15.35	13
13	Net Profit for the period		1		
14	Share of profit of associates .	48.54		9 15.35	13
15	Minority Interest	0.42	1.7	8 1.88	
	Net profit after taxes, minority interest and share of profit of	-		-	
16	associate (13 + 14 + 15)				
17	Paid up Equity Share Capital	49.06	56.7	8 17.23	143
	(Face value per share Rs. 10/- each)	600.00	600.00	600.00	600
18	Reserves excluding Revaluation Reserves				
191	Earning Per Share, Racio/ Diluted /b-1				418
	Earning Per Share-Basic/ Diluted (before extraordinary item) (of Rs 10/- not each annualised)				720
19 ji	Earning Per Share-Basic/ Diluted (after extraordinary items) (of Rs.	0.81	0.92	0.26	2
		1 1	1000	1	2.
	10/- each not annualised)	0.81			

Nil	Nii	Nil	Nil
2			
1937149	1937149	1937149	1937149
100.00%	100.00%	100.00%	100.00%
32.29%	32.29%	32.29%	32.29%
	1937149 100.00%	1937149 1937149 100.00% 100.00%	1937149 1937149 1937149 100.00% 100.00% 100.00%

Particulars

INVESTOR COMPLAINTS:	
Pending at the beginning of the quarter.	NIL
Received during the quarter.	
Disposed during the quarter .	NIL
Remaining upresent and a set of the set of t	NIL
Remaining unresolved at the end of the quarter.	NIL

NOTES :-

- 1. The above Unaudited Financial Result for the quarter ended 30th June, 2014, were reviewed by the Audit Committee and Subsequently have been taken on record by the Board of Directors at its meeting held on 13th August, 2014. The Statutory Auditors of the Company have carried out the limited review of the above financial results.
- 2. Figures of the previous periods have been regrouped and / or recast, wherever considered necessary to confirm to the grouping of the current period.
- 3. The figures for the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of the financial year ended 31st March, 2014.
- 4. Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 5. As per requirements of Companies Act, 2013, the Company has re-assessed the remaining useful life of the fixed assets taking into consideration the useful life prescribed in Schedule II of the Act. This has resulted in lower charge of depreciation of Rs. 5.90 lacs for the quarter ended 30th June, 2014. Further the written down value of the Assets Rs. 18.72 Lacs as on 1st April, 2014, whose residual life is exhausted, has been adjusted against opening balance in Reserves and Surplus.
- Provision for tax includes current tax.
- 7. Provision for Deferred Tax will be ascertained at the end of Financial Year.
- 8. The Company has opted to publish consolidated financial results. Key numbers, of Standalone financial results of the Company

	Standalone			Rs. Lakhs
PARTICULARS		Quarter Ended		Year Ended
Total Income from operations	30.05.2014	31.03.2014	30.06,2013	31,03,2014
Profit Before Tax Net Profit for the year Earnings Per Share (of Rs. 10/- each) not annualised a) Basic	905.14 71.20 49.20	1,112.58 98.54 55.17	761.01 25.85 17.85	3,338.06
b) Diluted	0.82 0.82	0.92 0.92	0.30	2.39 2.39

· For and on behalf of the Board

Place : Mumbai

Date: 13th August, 2014

Managing Director

For Dalkaffil Chemicals India Ltd. Director.

DAIKAFFIL CHEMICALS INDIA LIMITED

Regd.Office: E-4, M.I.D.C., Tarapur, Dist-Thane, Maharashtra - 401506
Office: 52, Nariman Bhavan, Nariman Point, Mumbai - 400 021
Unaudited Financial Results for the Quarter Ended 30th June, 2014. (STANDALONE)

Part I (Rs. In Lakhs)

		Quarter Ended			Year Ended	
	PARTICULARS	30.06.2014	31.03.2014	30.06.2013	31.03.2014	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	
	Income from Operations.					
1	(a) Net Sales / Income from Operations (net of excise)	899.55	1,104.90	753.62	3,306.03	
	(b) Other Operating Income	5.59	7.68	7.39	32.03	
	Total Income from operations (net)	905.14	1,112.58	761.01	3,338.06	
2	Expenditure					
	a) Cost of materials consumed	640.31	585.65	435.39	2,045.51	
	b) Purchases stock - in - trade	18.28	42.67	25.71	111.87	
	c) Changes in inventories of finished good, work in progress					
	and stock - in trade	(52.70)	(9.76)	52.64	(23.69)	
	d) Employees benefits expenses	54.55	52.94	57.70		
	e) Depreciation and amortisation expenses	10.28	15.95	14.59	51.04	
	e) Other Expenditure	166.24	204.40	169.14		
	Total Expenditure	836.96	991.85	755.17	3,106.64	
3	Profit from Operation before Other Income, Interest & Exceptional Items (1-2)	68.18	120.73	5.84	231.42	
4	Other Income	7.60	(10.85)	27.07	30.98	
5	Profit before Interest & Exceptional Items	75.78	109.88	32.91	262.40	
	Financial costs	4,58	9.14	7.06	U-11/19/2018/2018	
7	Profit after Interest but before Exceptional Items	71.20	100.74	25.85	231.53	
	Exceptional Items	-	(2.20)		(2,20)	
9	Profit from Ordinary activities before Tax	71.20	98.54	25.85	229.33	
10	Tax Expenses	22.00	43.37	8.00	85.77	
	Net Profit from Ordinary activities after Tax	49.20	55.17	17.85	143.56	
13 14	Extraordinary items (net of tax expenses) Net Profit for the period Share of profit of associates Minority Interest	49.20 -	55.17	17.85	143.56	
	Net profit after taxes, minority interest and share of profit					
	of associate (13 + 14 + 15)	49.20	55.17	17.85	143.56	
17	Paid up Equity Share Capital (Face value per share Rs. 10/- each)	600.00	600.00	600.00	600.00	
18 19 i	Reserves excluding Revaluation Reserves Earning Per Share-Basic/ Diluted (before extraordinary Item)				418.34	
	(of Rs 10/- each not annualised)	0.82	0.92	0.30	2.39	
19 ii	Earning Per Share-Basic/ Diluted (after extraordinary items) (of Rs. 10/- each not annualised)	0.82	0.92	0.30	2.39	

Part II Select Information for the Quarter ended 30.06.2014

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PARTICULARS

	Year Ended		
30.06.2014	31.03.2014	30.06.2013	31.03.2014
UNAUDITED	AUDITED	UNALIDITED	ALIDITED

' - Number of shares	4062851	4052851	4052851	Anenos.
- Percentage of shareholding	67.71%	67.71%		400263.
Promoter and Promoter Group Shareholding	67.7178	07.7176	67.71%	67.71%
a) Pledged / Encumbered				
- Number of shares	Nil	Nii		
- Percentage of shares (as a % of the total shareholding of	****	INII	Nil	NH
promoter and promoter group).			1	
- Percentage of shares (as a % of the share capital of the	1	1	Ī	
company)	1	1	1	
b)Non - Encumbered	1	1		
- Number of shares	1937149	1937149	1937149	
- Percentage of shares (as a % of the total shareholding of	133,143	193/149	193/149	1937149
promoter and promoter group).	100.00%	100.00%	100.00%	***************************************
- Percentage of shares (as a % of the share capital of the	200.00%	100.0078	100.00%	100.00%
company)	32.29%	32.29%	32.29%	32.29%

Particulars

INVESTOR COMPLAINTS:	
Pending at the beginning of the quarter.	NIL
Received during the quarter.	NIL
Disposed during the quarter.	NIL
Remaining unresolved at the end of the quarter.	4 1350 0
nemaining unresolved at the end of the quarter.	NIL

NOTES :-

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 and Subsequently have been taken on record by the Board of Directors at its meeting held on 13th August, 2014. The
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- 6. Provision for tax includes current tax.
- 7. Provision for Deferred Tax will be ascertained at the end of Financial Year.

For and on behalf of the Board

Place : Mumbai

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Date: 13th August, 2014

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CERTIFIED TRUE COPYManaging Director.

For Daikaffil Chemicals India Ltd.

Director.