

- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group).				
- Percentage of shares (as a % of the share capital of the company)				
b) Non - Encumbered				
- Number of shares	1937149	1937149	1937149	1937149
- Percentage of shares (as a % of the total shareholding of promoter and promoter group).	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the share capital of the company)	32.29%	32.29%	32.29%	32.29%

Particulars

B 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.	NIL

NOTES :-

- 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.
- Figures of the previous periods have been regrouped and / or recast, wherever considered necessary to conform to the grouping of the current period.
- 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.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 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.
- Provision for Deferred Tax will be ascertained at the end of Financial Year.
- The Company has opted to publish consolidated financial results. Key numbers, of Standalone financial results of the Company are as under :-

PARTICULARS	Standalone		Rs. Lakhs	
	Quarter Ended		Year Ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
Total Income from operations	905.14	1,112.58	761.01	3,338.06
Profit Before Tax	71.20	98.54	25.85	229.33
Net Profit for the year	49.20	55.17	17.85	143.56
Earnings Per Share (of Rs. 10/- each) not annualised				
a) Basic	0.82	0.92	0.30	2.39
b) Diluted	0.82	0.92	0.30	2.39

For and on behalf of the Board

Place : Mumbai
Date : 13th August, 2014

Managing Director.

For Dalkaffil Chemicals India Ltd.

Anees Patel
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)

	PARTICULARS	Quarter Ended			Year Ended
		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	685.65	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	210.63
	e) Depreciation and amortisation expenses	10.28	15.95	14.59	61.04
	e) Other Expenditure	166.24	204.40	169.14	701.18
	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
6	Financial costs	4.58	9.14	7.06	30.87
7	Profit after Interest but before Exceptional Items	71.20	100.74	25.85	231.53
8	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
11	Net Profit from Ordinary activities after Tax	49.20	55.17	17.85	143.56
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit for the period	49.20	55.17	17.85	143.56
14	Share of profit of associates	-	-	-	-
15	Minority Interest	-	-	-	-
	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	Reserves excluding Revaluation Reserves	-	-	-	418.34
19 i	Earning Per Share-Basic/ Diluted (before extraordinary item) (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

	PARTICULARS	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 30%; border-bottom: 1px solid black; border-right: 1px solid black; padding: 5px;"> <p style="font-size: 2em; color: blue; margin: 0;">Ramesh</p> </div> <div style="width: 65%; border-bottom: 1px solid black; border-right: 1px solid black; padding: 5px;"> </div> </div>					

- Number of shares	4062851	4062851	4062851	4062851
- Percentage of shareholding	67.71%	67.71%	67.71%	67.71%
2) Promoter and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group).				
- Percentage of shares (as a % of the share capital of the company)				
b) Non - Encumbered				
- Number of shares	1937149	1937149	1937149	1937149
- Percentage of shares (as a % of the total shareholding of promoter and promoter group).	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the share capital of the 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.	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 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.
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
Date : 13th August, 2014

SD/-

Managing Director.

CERTIFIED TRUE COPY

For Daikaffil Chemicals India Ltd.

Queestall
Director,