

BODAL CHEMICALS LTD.

(GOVT. OF INDIA RECOGNISED EXPORT HOUSE) CIN : L24110GJ1986PLC009003

Registered Office : Plot No. 123/124, Phase-1, G.I.D.C., Vatva, AHMEDABAD - 382 445. INDIA.

Phone : 0091 79 2583 5437, 2583 4223, 2583 6051, 2583 1684 FAX : 0091 79 2583 6052, 2589 2988

E-mail : bodal@bodai.com

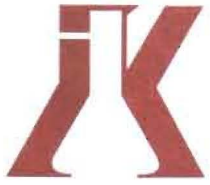
Website : www.bodai.com



PART I

Statement of Standalone Un-audited Financial Results (Provisional) for the Quarter Ended 30/06/2016. (Rs. in lakhs)					
Sr. No.	Particulars	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended 30.06.2015	Figures for the year ended 31.03.2016
		Un-audited	Un-audited (Refer Note-5)	Un-audited	Audited
1	Income from operations				
	(a) Net Sales/Income From Operations (Net of excise duty)	26711.19	20381.99	24220.67	89685.15
	(b) Other Operating Income	343.41	174.59	391.98	1297.57
	Total income from operations (net)	27054.60	20556.58	24612.65	90982.72
2	Expenses				
	(a) Cost of materials consumed	16043.05	11550.08	15322.76	57380.18
	(b) Purchase of stock-in-trade	333.90	206.03	69.65	682.09
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	274.41	1576.39	16.98	(1015.92)
	(d) Manufacturing Expenditure	2132.87	1564.79	2566.36	8812.31
	(e) Employee benefits expense	1395.35	1162.99	1450.88	5159.07
	(f) Depreciation and amortisation expense	578.20	705.63	611.60	2577.82
	(g) Other expenses	1229.42	1449.81	1182.59	4971.89
	Total expenses	21987.20	18215.72	21220.82	78567.44
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	5067.40	2340.86	3391.83	12415.28
4	Other Income	48.14	945.89	66.92	1201.37
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	5115.54	3286.75	3458.75	13616.65
6	Finance costs	189.58	239.58	406.19	1219.93
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	4925.96	3047.17	3052.56	12396.72
8	Exceptional Items (Refer Note 4)	0.00	439.11	0.00	789.89
9	Profit/(Loss) from ordinary activities before tax (7±8)	4925.96	3486.28	3052.56	13186.61
10	Tax expense				
	- Deferred Tax-Liability/(Assets)	(36.86)	136.85	68.36	383.44
	- Income Tax	1741.80	1090.87	968.09	4088.91
	- MAT Credit	0.00	0.00	0.00	0.00
	- Taxes of earlier years	0.00	0.00	0.00	54.41
11	Net Profit/(Loss) from ordinary activities after Tax (9±10)	3221.02	2258.56	2016.11	8659.85
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11±12)	3221.02	2258.56	2016.11	8659.85
14	Paid-up equity share capital (Face Value Rs.2/- each share)	2182.15	2182.15	2182.15	2182.15
15	Reserve excluding Revaluation Reserves	--	--	--	21772.45
16.i	Earnings per share (before extraordinary items) (of Rs.2/-each) (not annualised) :				
	(a) Basic	2.95	2.07	1.85	7.94
	(b) Diluted	2.95	2.07	1.85	7.94
16.ii	Earnings per share (after extraordinary items) (of Rs.2/-each) (not annualised) :				
	(a) Basic	2.95	2.07	1.85	7.94
	(b) Diluted	2.95	2.07	1.85	7.94





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Notes:

- (1) The above result has been reviewed and considered by Audit Committee and subsequently approved by the Board of Directors at the meeting held on 03rd August, 2016.
- (2) Limited Review has been carried out by the statutory auditor of the company as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended 30th June, 2016.
- (3) The Board of Directors has declared interim dividend @ Rs.0.30 per equity share (i.e. 15%) on the face value of Rs.2/- per share, for the financial year 2016-17.
- (4) Total exceptional item of Rs.789.89 lakhs shown in the result of financial year ended 31st March, 2016, covers excess provision of Interest Recompense on exit from CDR written back amounting Rs.350.78 lakhs, during the September, 2015 Quarter and Rs.439.11 lakhs for Provision not required to be paid by the company for the March, 2016 quarter.
- (5) The figures for the quarter ended on 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the respective financial year.
- (6) As per the Accounting Standard (AS) 17, Bodal Chemicals Ltd. has only one segment of activity named 'Chemicals' i.e. Dyes, Dye Intermediates and Basic Chemicals.
- (7) To facilitate comparison, re-grouping has been made, wherever necessary.
- (8) The full Quarterly Financial results are available on the Stock exchanges Website i.e. www.bseindia.com and www.nseindia.com and on the Company's website i.e. www.bodal.com.

Date : 03rd August, 2016

Place : Ahmedabad

For, BODAL CHEMICALS LTD.



Suresh J. Patel

Suresh J. Patel
Chairman and Managing Director

DIN: 00007400

