

**RELIANCE CHEMOTEX INDUSTRIES LIMITED**

REGD. OFFICE: VILLAGE KANPUR, POST BOX NO.73

UDAIPUR - 313 003

L40102RJ1977PLC001994

**UN-AUDITED FINANCIAL RESULTS**

**FOR THE QUARTER ENDED 30TH JUNE, 2016**

PART I					(Rs. in Lacs.)
Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the Previous year	Previous Accounting year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited*	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	a. Net Sales/Income from Operations (Net of Excise Duty)	6411.40	7081.57	5740.22	24873.70
	b. Other Operating Income	304.63	276.04	151.34	838.92
<b>2</b>	<b>Expenses</b>				
	a. Cost of materials consumed	4016.53	3840.89	3330.98	14304.34
	b. Purchase of stock-in-trade	-	0.00	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(289.95)	430.30	(384.15)	(227.91)
	d. Employees benefits expenses	840.88	935.77	790.60	3311.22
	e. Depreciation & amortisation expenses	165.09	173.81	157.55	659.68
	f. Other Expenditure	1607.42	1627.15	1552.51	6449.16
	<b>Total Expenses</b>	<b>6339.97</b>	<b>7007.92</b>	<b>5447.49</b>	<b>24496.49</b>
3	Profit / Loss from operations before other Income, finance cost and exceptional Items (1-2)	376.06	349.69	444.07	1216.13
4	Other Income	160.27	43.27	54.24	267.36
5	Profit (Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	536.33	392.96	498.31	1483.49
6	Finance Costs	299.57	247.50	372.94	1312.58
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6)	<b>236.76</b>	<b>145.46</b>	<b>125.37</b>	<b>170.91</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7+/-8)	236.76	145.46	125.37	170.91
10	Tax Expense	49.00	(86.98)	25.00	(82.18)
11	Net Profit / Loss from Ordinary Activities after tax (9+/-10)	187.76	232.44	100.37	253.09
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / Loss for the period (11-12)	<b>187.76</b>	<b>232.44</b>	<b>100.37</b>	<b>253.09</b>
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)	<b>187.76</b>	<b>232.44</b>	<b>100.37</b>	<b>253.09</b>
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	397.66	397.66	397.66	397.66
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19.i	Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	2.98	4.10	0.78	(0.62)
	b) Diluted	2.98	4.10	0.78	(0.62)
19.ii	Earning Per Share (after extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	2.98	4.10	0.78	(0.62)
	b) Diluted	2.98	4.10	0.78	(0.62)

**Notes :**

- 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 12th August,2016
- The Statutory Auditors have performed a limited review of the above results for the quarter ended 30th June, 2016, in accordance with Listing Regulation.
- The Company operates only in one business segment viz Textile Yarn.
- Previous year/ quarter figures have been re-grouped/ re-cast wherever necessary to make them comparable.
- Provisions for Deferred Tax Liability, if any, shall be made at the end of the year.

**For RELIANCE CHEMOTEX INDUSTRIES LTD.**

Place: MUMBAI  
Dated: 12th August,2016

**(SANJIV SHROFF)**  
**MANAGING DIRECTOR**