



REGD. OFFICE: VILLAGE KANPUR, POST BOX NO.73  
UDAIPUR - 313 003  
L40102RJ1977PLC001994  
**UN-AUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2015**

(Rs. in Lacs.)					
Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the	Previous Accounting year ended
		30.06.2015	31.03.2015	months ended in the Previous year	31.03.2015
		Unaudited	Audited*	Unaudited	Audited
<b>PART I</b>					
<b>1</b>	<b>Income from Operations</b>				
	a. Net Sales/Income from Operations (Net of Excise Duty)	5740.22	5722.36	5745.86	22715.15
	b. Other Operating Income	151.34	183.35	188.27	739.57
<b>2</b>	<b>Expenses</b>				
	a. Cost of materials consumed	3330.98	3411.99	3392.62	14030.50
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(384.15)	192.03	9.66	(531.34)
	d. Employees benefits expenses	790.60	904.39	637.63	3119.82
	e. Depreciation & amortisation expenses	157.55	142.93	140.32	571.72
	f. Other Expenditure	1552.51	1430.87	1315.55	5771.37
	<b>Total Expenses</b>	<b>5447.49</b>	<b>6082.21</b>	<b>5495.78</b>	<b>22962.07</b>
3	Profit / Loss from operations before other Income, finance cost and exceptional Items (1-2)	444.07	-176.50	438.35	492.65
4	Other Income	54.24	803.70	61.69	1669.25
5	Profit (Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	498.31	627.20	500.04	2161.90
6	Finance Costs	372.94	335.35	306.36	1256.51
7	Profit (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6)	<b>125.37</b>	<b>291.85</b>	<b>193.68</b>	<b>905.39</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / Loss from ordinary activities before tax (7+/-8)	125.37	291.85	193.68	905.39
10	Tax Expense	25.00	135.55	48.00	254.40
11	Net Profit / Loss from Ordinary Activities after tax (9+/-10)	100.37	156.30	145.68	650.99
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / Loss for the period (11-12)	<b>100.37</b>	<b>156.30</b>	<b>145.68</b>	<b>650.99</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>100.37</b>	<b>156.30</b>	<b>145.68</b>	<b>650.99</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	-	-	-	3211.98
19.i	Earning Per Share (before extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	0.78	2.37	2.19	10.11
	b) Diluted	0.78	2.37	2.19	10.11
19.ii	Earning Per Share (after extra ordinary items) (of Rs.10/- each) (not annualised)				
	a) Basic	0.78	2.37	2.19	10.11
	b) Diluted	0.78	2.37	2.19	10.11
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
1	Public Shareholding				
	- Number of Share	1993771	1993771	1993771	1993771
	- Percentage of Shareholding	49.82	49.82	49.82	49.82
2	Promoter & Promoter group shareholding				
	a) Pledged / encumbered				
	- Number of Shares	586400	586400	586400	586400
	-Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	29.20	29.20	29.20	29.20
	-Percentage of Shares (as a % of the total share capital of the Company)	14.65	14.65	14.65	14.65
	b) Non-pledged / non-encumbered				
	- Number of Shares	1421679	1421679	1421679	1421679
	-Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	70.80	70.80	70.80	70.80
	-Percentage of Shares (as a % of the total share capital of the Company)	35.53	35.53	35.53	35.53
	<b>Particulars</b>	<b>3 months ended (30/06/2015)</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				



RELIANCE CHEMOTEX INDUSTRIES

Pending at the beginning of the quarter	Nil
Received during the quarter	9
Disposed of during the quarter	8
Remaining unresolved at the end of the quarter	1

**Notes :**

- 1 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 08th August , 2015
- 2 The Statutory Auditors have performed a limited review of the above results for the quarter ended 30th June, 2015, in accordance with Clause 41
- 3 The Company operates only in one business segment viz Textile Yarn.
- 4 Previous year/ quarter figures have been re-grouped/ re-cast wherever necessary to make them comparable.
- 5 \*The figures for the Quarter ended 31st March, 2015 are balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended 31st December, 2014
- 6 Provisions for Deferred Tax Liability , if any, shall be made at the end of the year.

**For RELIANCE CHEMOTEX INDUSTRIES LTD.**

Place: MUMBAI  
Dated: 08th August, 2015

**(SANJIV SHROFF)**  
**VICE CHAIRMAN & MANAGING DIRECTOR**