

SUDARSHAN CHEMICAL INDUSTRIES LIMITED
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Income from operations				
	(a) Net sales / income from operations (Net of excise duty)	33,383.5	31,370.9	29,267.2	119,724.2
	(b) Other operating income	292.5	407.1	155.4	1,001.4
	Total income from operations (net)	33,676.0	31,778.0	29,422.6	120,725.6
2	Expenses				
	(a) Cost of materials consumed	18,439.6	16,272.2	17,419.5	65,964.1
	(b) Purchase of Stock-in-trade	1,717.8	636.9	1,271.8	3,467.7
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(838.9)	965.1	(1,326.3)	640.6
	(d) Employee benefits expense	1,987.6	1,598.2	1,886.1	7,177.9
	(e) Depreciation and amortisation expense	1,149.6	1,273.9	1,019.7	4,379.1
	(f) Other expenses	6,682.5	8,107.2	6,030.1	27,900.7
	Total expenses	29,138.2	28,853.5	26,300.9	109,530.1
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1 - 2)	4,537.8	2,924.5	3,121.7	11,195.5
4	Other income	446.6	827.3	156.1	1,288.1
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	4,984.4	3,751.8	3,277.8	12,483.6
6	Finance cost	604.1	633.1	663.2	2,635.0
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	4,380.3	3,118.7	2,614.6	9,848.6
8	Exceptional items Income / (Expense)	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	4,380.3	3,118.7	2,614.6	9,848.6
10	Tax expense	1,229.2	926.3	793.5	2,685.8
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	3,151.1	2,192.4	1,821.1	7,162.8
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	3,151.1	2,192.4	1,821.1	7,162.8
14	Paid-up equity share capital (Face Value Rs. 2/- per share)	1,384.5	1,384.5	1,384.5	1,384.5
15	Reserve excluding Revaluation Reserves				31,304.5
16 i)	Earnings per share (before extraordinary items) (of Rs. 2/- each) (not annualised): Basic & Diluted	4.55	3.17	2.63	10.35
16 ii)	Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised): Basic & Diluted	4.55	3.17	2.63	10.35

STANDALONE SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Segment Revenue -				
	(a) Pigments	28,345.3	28,635.4	25,259.1	107,337.7
	(b) Agro Chemicals	4,997.3	2,662.6	3,890.4	11,629.6
	(c) Others	333.4	480.0	273.1	1,758.3
	Total :	33,676.0	31,778.0	29,422.6	120,725.6
	Less : Inter-segment revenue	-	-	-	-
	Net Sales / Income from operations	33,676.0	31,778.0	29,422.6	120,725.6
2	Segment Results -				
	Profit / (Loss) before tax and finance cost from segment :				
	(a) Pigments	5,607.6	5,358.8	3,976.5	16,369.3
	(b) Agro Chemicals	365.1	199.1	150.8	628.3
	(c) Others	(44.0)	(363.7)	(118.0)	(847.1)
	Total :	5,928.7	5,194.2	4,009.3	16,150.5
	Less : (i) Finance cost	604.1	633.1	663.2	2,635.0
	(ii) Other un-allocable expenditure (Net of un-allocable income)	944.3	1,442.4	731.5	3,666.9
	Profit Before Tax :	4,380.3	3,118.7	2,614.6	9,848.6
3	Capital Employed -				
	(Segment Assets - Segment Liabilities) :				
	(a) Pigments	48,525.3	47,049.4	46,705.0	47,049.4
	(b) Agro Chemicals	2,055.9	2,183.6	2,453.9	2,183.6
	(c) Others	2,858.8	2,992.0	1,842.7	2,992.0
	(d) Unallocated	18,741.0	18,906.3	13,047.7	18,906.3
	Total Capital Employed :	72,181.0	71,131.3	64,049.3	71,131.3

NOTES :

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2016.
- The "Limited Review" of the financial results for the quarter ended 30th June, 2016 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, has been carried out by the Statutory Auditors.
- The figures of the last quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full Financial Year ended 31st March, 2016 and the published year to date figures upto the third quarter ended 31st December, 2015 of the previous Financial Year.
- Previous period's / year's figures have been regrouped wherever necessary to conform to the current period's classification.
- The aforesaid Unaudited Financial Results will be uploaded on the Company's website www.sudarshan.com and will also be available on the websites of BSE Limited www.bseindia.com and The National Stock Exchange of India Limited www.nseindia.com for the benefit of shareholders and investors.

For and on behalf of the Board of Directors

Pune : 12th August, 2016

P.R.RATHI
CHAIRMAN AND MANAGING DIRECTOR