

INDO AMINES LIMITED

Regd. Office : W-44, PHASE II, M.I.D.C., DOMBIVLI (EAST), DIST. THANE – 421 204.

CIN: L99999MH1992PLC070022

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Unaudited Statement of Standalone Financial Results for the Period Ended 30th June , 2016.

		STANDALONE				Rs in Lacs
Sr.		Particulars	Qtr ended June 16	Qtr ended Mar 2016	Qtr ended June 2015	YTD-year ended 31st March 2016
PART I			Unaudited	Unaudited	Unaudited	Audited
		Income from operations				
1	a	Net Sales/Income from Operations(Net of Ex. Duty)	6681.51	6673.62	6104.57	24273.11
	b	Other Operating Income	87.21	48.54	29.38	132.61
		Total Income from operations (net)	6768.72	6722.16	6133.95	24405.72
2		Expenses				
	a	Cost of Materials Consumed	4556.20	4179.64	4728.18	16757.64
	b	Purchase of Stock in Trade		91.58		174.00
	c	Changes in inventories of FG, WIP and stock-in-trade	66.50	275.80	(481.03)	(229.34)
	d	Employee benefits expenses	307.06	276.35	277.00	1112.45
	e	Depreciation and amortisation expenses	275.03	324.06	269.71	1184.17
	f	Other Expenses	864.80	973.24	857.25	3630.36
		Total Expenses	6069.59	6120.67	5651.11	22629.28
3		Profit/(Loss) from Operations before other income, interest and exceptional items (1-2)	699.13	601.49	482.84	1776.44
4		Other Income				
5		Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	699.13	601.49	482.84	1776.44
6		Finance costs	88.21	119.63	80.90	384.93
7		finance costs but before exceptional items (5-6)	610.92	481.86	401.94	1391.51
8		Exceptional items				
9		Profit/(Loss) from ordinary activities before tax (7+8)	610.92	481.86	401.94	1391.51
10		Tax expense	260.69	221.42	128.74	532.63
11		Profit/(Loss) from ordinary activities after tax (9-10)	350.23	260.44	273.20	858.88
12		Extraordinary item (net of tax expenses of Rs)				
13		Net Profit / (Loss) for the period (11-12)	350.23	260.44	273.20	858.88
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)	350.23	260.44	273.20	858.88
17		Paid up Equity Share Capital (Equity Shares of Rs.10/- each)	3291.68	3291.68	3291.68	3291.68

18		Reserves excluding Revaluation Reserve				1572.65
19	i	Earnings Per Share (before extraordinary items) not annualised				
	a	Basic	1.06	0.79	0.83	2.61
	b	Diluted	1.06	0.79	0.83	2.61
	ii	Earnings Per Share (after extraordinary items) not annualised				
	a	Basic	1.06	0.79	0.83	2.61
	b	Diluted	1.06	0.79	0.83	2.61

Notes

- 1) The above results for the period ended 30th June 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 5th Aug 2016
- 2) The Statutory auditors carried out Limited Review of the above results
- 3) For this Quarter we are submitting standalone financial results pursuant to Regulation 33 of the SEBI (LODR), 2015 and accordingly, we have intimated to the BSE.
- 4) The company is primarily operating in only one business segment (i.e. manufacturing of chemicals) as well as one geographical segment, hence no segment reporting has been made.
- 5) The figures of previous financial year / period have been regrouped / rearranged wherever necessary to make them comparable.

For and on behalf of the Board of Indo Amines Ltd.

Sd/-

Date : 5th Aug, 2016

Vijay B Palkar

Place : Dombivli, Thane

Managing Director / CEO

Din No 00136027