

Lords Chloro Alkali Limited

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LORDS CHLORO ALKALI LIMITED

REGD. OFFICE : SP-460 MATSYA INDUSTRIAL AREA, ALWAR (RAJASTHAN)

Corporate Office : A 264, First Floor, Defence Colony, New Delhi - 110 024


STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

PART I					
(₹ in Lac)					
Sl. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		Three months ended	Three months ended	Three months ended	Previous Year
		30.06.2016	31.03.2016	30.06.2015	ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Net Sales/Income from operations (net of excise duty)	2,487.93	2,291.73	2,387.77	9,443.41
	b) Other operating income	-	-	-	-
	Total Income from Operations (net)	2,487.93	2,291.73	2,387.77	9,443.41
2	Expenses				
	a) Cost of materials consumed	378.38	327.30	368.56	1,449.29
	b) Purchase of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(70.86)	31.91	(49.09)	(0.68)
	d) Employees benefits expenses	156.38	214.86	157.12	687.74
	e) Depreciation and amortisation expense	83.97	75.12	67.64	275.28
	f) Power and fuel charges	1,374.14	1,262.18	1,442.81	5,386.19
	g) Other expenses	277.33	296.94	180.99	949.49
	Total Expenses	2,199.34	2,208.31	2,168.03	8,747.31
3	Profit/(Loss) from operation before other income, finance cost & exceptional items (1-2)	288.59	83.42	219.74	696.10
4	Other Income	41.35	12.47	24.63	405.23
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	329.94	95.89	244.37	1,101.33
6	Finance costs	35.86	22.42	55.04	153.35
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	294.08	73.47	189.33	947.98
8	Exceptional items - Gain/(Loss)	-	-	-	(2.39)
9	Profit/(Loss) from ordinary activities before tax (7+8)	294.08	73.47	189.33	945.59
10	Tax expenses	79.45	(2.14)	61.71	196.20
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	214.63	75.61	127.62	749.39
12	Extraordinary items (net of tax expense ₹ Nil)	-	-	-	-
13	Net Profit/(Loss) for the period(11-12)	214.63	75.61	127.62	749.39
14	Paid-up Equity Share Capital	2,515.39	2,515.39	2,515.39	2,515.39
	(Face value of ₹ 10 each)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	1,501.05
16	(i) Earnings per share (before extra ordinary items) (of face value ₹ 10/- each) (not annualised) :				
	a) Basic	0.85	0.30	0.51	2.98
	b) Diluted	0.85	0.30	0.51	2.98
	(ii) Earnings per share (after extra ordinary items) (of face value ₹ 10/- each) (not annualised) :				
	a) Basic	0.85	0.30	0.51	2.98
	b) Diluted	0.85	0.30	0.51	2.98

Notes:

- The above Quarterly financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10.08.2016
- The Limited Review of the Results has been carried out by the Statutory Auditors.

For Lords Chloro Alkali Ltd.


Ajay Virmani
(Managing Director)
DIN : 00758726

Place : New Delhi
Date : 10-08-2016

Registered Office : SP-460, Matsya Industrial Area, Alwar-301030 (Rajasthan)

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