

LORDS CHLORO ALKALI LIMITED
 REGD. OFFICE : SP-460 MATSYA INDUSTRIAL AREA, ALWAR (RAJASTHAN)
 Corporate Office - A 263, 2nd Floor, Defence Colony, New Delhi 110 024
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED ON 30TH SEPTEMBER, 2014

PART I		QUARTER ENDED					YEAR ENDED
Sl.No.	Particulars	Three months ended on 30.09.2014	Three months ended on 30.06.2014	Three months ended on 30.09.2013	Six months ended on 30.09.2014	Six months ended on 30.09.2013	Year ended on 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Sales / Income from Operations Less: Excise Duty Net Sales / Income from Operations (b) Other Operating Income Total	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2	Expenditure a) (increase)/decrease in stock in trade and work in progress b) Consumption of raw materials c) Purchase of traded goods d) Employees Cost e) Depreciation f) Other Expenditure Total	- - - 22.87 54.83 66.88 144.58	- - - 21.61 56.22 42.43 120.26	- - - 19.20 57.68 40.03 116.91	- - - 44.48 111.05 109.31 264.84	- - - 41.40 115.71 77.02 234.13	- - - 89.96 233.12 183.29 506.37
3	Profit(+)/Loss(-) from Operation before Other Income, Finance Cost & Exceptional Items (1-2)	(144.58)	(120.26)	(116.91)	(264.84)	(234.13)	(506.37)
4	Other Income/ Provisions no more required	(4.91)	5.55	70.93	0.64	106.86	41.12
5	Profit(+)/Loss(-) from ordinary activities before finance costs & Exceptional Items (3+4)	(149.49)	(114.71)	(45.98)	(264.20)	(127.27)	(465.25)
6	Finance Cost	0.18	0.05	0.09	0.23	0.20	0.33
7	Profit(+)/Loss(-) from ordinary activities after finance costs but before Exceptional Items (5-6)	(149.67)	(114.76)	(46.07)	(264.43)	(127.47)	(465.58)
8	Exceptional Items(Income) - Claim	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	(149.67)	(114.76)	(46.07)	(264.43)	(127.47)	(465.58)
10	Provision for Taxation Current year Tax MAT Credit Entitlement Current year Deferred Tax Asset/(Liability) Earlier years Tax Earlier years Deferred Tax Asset/(Liability)	- - - - - -	- - - - - -	- - - - - -	- - - - - -	- - - - - -	- - - 43.16 - -
11	Net Profit(+)/Loss(-) from Ordinary Activities After Tax (9+10)	(149.67)	(114.76)	(46.07)	(264.43)	(127.47)	(422.42)
12	Extraordinary Items(Net of Tax Expense Rs.Nil)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period(11-12)	(149.67)	(114.76)	(46.07)	(264.43)	(127.47)	(422.42)
14	Paid-up Equity Share Capital (Face value of Rs. 10 each)	2,515.39 Rs. 10/-	2,515.39 Rs. 10/-	2,515.39 Rs. 10/-	2,515.39 Rs. 10/-	2,515.39 Rs. 10/-	2,515.39 Rs. 10/-
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	858.00
16	Earning per share (before and after Extra ordinary items) (of Rs. 10/- each) (not annualised): a) Basic b) Diluted	(0.60) (0.60)	(0.46) (0.46)	(0.18) (0.18)	(1.05) (1.05)	(0.51) (0.51)	(1.68) (1.68)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding No. of Shares Percentage of shareholding	88,19,793 35.06	88,19,793 35.06	63,04,002 25.06	88,19,793 35.06	63,04,002 25.06	63,04,002 25.06
2	Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	- - - 1,63,34,068 100.00 64.94	- - - 1,63,34,068 100.00 64.94	- - - 1,88,49,859 100.00 74.94	- - - 1,63,34,068 100.00 64.94	- - - 1,88,49,859 100.00 74.94	- - - 1,88,49,859 100.00 74.94
B INVESTOR COMPLAINTS							
		3 months ended (30.09.2014)					
Pending at the beginning of the quarter		1					
Received during the quarter		27					
Disposed of during the quarter		27					
Remaining unresolved at the end of the quarter		1					




(Rs. in Lac)		
Standalone Statement of Assets and Liabilities		
Particulars	Half Year ended on 30.09.2014 (Unaudited)	Year ended on 31.03.2014 (Audited)
A EQUITY AND LIABILITIES		
1. SHAREHOLDER'S FUNDS :		
a. Share Capital	2515.39	2515.39
b. Reserves & Surplus	639.22	904.00
c. Money received against share warrants	-	-
Sub total - Shareholders funds	3154.61	3419.39
2. SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
3. MINORITY INTEREST (N.A.)	-	-
4. NON- CURRENT LIABILITIES		
a. Long Term Borrowing	3509.82	1726.82
b. Deferred Tax Liability (Net)	-	-
c. Other Long-Term Liabilities	144.04	139.54
d. Long Term Provisions	-	-
Sub total - Non-current liabilities	3653.86	1866.36
5. CURRENT LIABILITIES		
a. Short Term Borrowing	-	-
b. Trade Payables	501.90	498.33
c. Other Current Liabilities	902.79	1307.77
d. Short Term Provisions	25.76	25.76
Sub total - current liabilities	1430.45	1831.86
TOTAL EQUITY AND LIABILITIES	8238.92	7117.61
B ASSETS		
1. NON CURRENT ASSETS:		
a. Fixed Assets		
i. Tangible Assets	2527.74	2636.25
ii. Capital Work-in-Progress	2506.04	1868.84
b. Goodwill on Consolidation (N.A.)	-	-
c. Non Current Investment	2.77	2.77
d. Deferred Tax Assets (Net)	-	-
e. Long Term Loans & Advances	96.88	96.72
f. Other non-current Assets	0.83	1.65
Sub total non current assets	5134.26	4606.23
2. CURRENT ASSETS		
a. Current Investments	-	-
b. Inventories	851.49	675.00
c. Trade Receivable	386.01	386.01
d. Cash & Cash Equivalents	121.62	150.11
e. Short Term Loans & Advances	1742.49	1296.77
f. Other Current Assets	3.05	3.49
Sub total - current assets	3104.66	2511.38
TOTAL ASSETS	8238.92	7117.61

Notes:


- The above Quarterly/ Half yearly financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 17.11.2014.
- Pending the determination of useful life and componentization of assets, as required under Schedule II of the Companies Act, 2013, the Company has provided depreciation at the rate and in the manner as prescribed in the Schedule XIV of the Companies Act, 1956. The impact of the same is not quantified and will be recognised at the end of the financial year.
- The Limited Review of the Results has been carried out by the Statutory Auditors.
- Provision for deferred tax shall be made at the end of the financial year.

Place: New Delhi
Date: 17.11.2014

For Lords Chloro Alkali Ltd.



Alok Dhir
(Director)
DIN: 00034335



Ajay Virmani
(Managing Director)
DIN: 00758726