

## Lords Chloro Alkali Limited

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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 ENDED ON 30

| PART   | · · · · · · · · · · · · · · · · · · ·                              |  |   |  | (Rs. in Lac                 |
|--------|--|--|---|--|-----------------------------|
| SI.No. | Particulars  | QUARTER ENDED                          |   |  | YEAR ENDED                  |
|        |  | Three months<br>ended on<br>30.06,2014 | Three months<br>ended on<br>31.03.2014  | Three months<br>ended on<br>30.06,2013 | Year ended on<br>31.03.2014 |
|        |  | (Unaudited)                            | (Unaudited)                             | (Unaudited)                            | (Audited)                   |
| 1      | (a) Sales / Income from Operations                                 | -                                      | -                                       |  | -                           |
| 41     | Less: Excise Duty  |  |   |  |                             |
|        | Net Sales / Income from Operations                                 |  |   |  |                             |
|        | (b) Other Operating Income   | -                                      |   | 4                                      |                             |
|        | 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  | 21.61                                  | 28.27                                   | 22.20                                  | 89.96                       |
|        | e) Depreciation  | 56.22                                  | 58.15                                   | 58.03                                  | 233.12                      |
|        | f) Other Expenditure   | 42.43                                  | 41.68                                   | 36.99                                  | 183.29                      |
|        | g) Total   | 120.26                                 | 128.10                                  | 117.22                                 | 506.37                      |
|        | Profit(+)/Loss(-) from Operation before Other Income, Finance      |  |   |  | (506.37                     |
| 3      | Cost & Exceptional Items (1-2)                                     | (120.26)                               | (128.10)                                | (117.22)                               | *33333                      |
| 4      | Other Income/ Provisions no more required                          | 5.55                                   | (67.71)                                 | 35.93                                  | 41.12                       |
| 5      | Profit(+)/Loss(-) from ordinary activities before finance costs &  | (114.71)                               | (195.81)                                | (81.29)                                | (465.25                     |
|        | Exceptional Items (3+4)  |  | , |  |                             |
| 6      | Finance Cost   | 0.05                                   | 0.05                                    | 0.11                                   | 0.33                        |
| 7      | Profit(+)/Loss(-) from ordinary activities after finance costs but | (114.76)                               | (195.86)                                | (81.40)                                | (465.58                     |
|        | before Exceptional Items (5-6)                                     | 3,177,217,752                          | 1.05.50507                              | 4-7-1-7                                | * and                       |
| 8      | Exceptional Items(Income) - Claim                                  | -                                      |   | -                                      |                             |
| 9      | Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)        | (114.76)                               | (195.86)                                | (81.40)                                | (465.58                     |
| 10     | Provision for Taxation   |  |   |  |                             |
|        | Current year Tax   |  | *                                       | *                                      |                             |
|        | MAT Credit Entitlement   |  |   |  |                             |
|        | Current year Deferred Tax Asset/(Liability)                        |  | 43.16                                   |  | 43.16                       |
|        | Earlier years Tax  |  | -                                       | 4                                      |                             |
|        | Earlier years Deferred Tax Asset/(Liability)                       | -                                      |   | -                                      |                             |
| 11     | Net Profit(+)/Loss(-) from Ordinary Activities After Tax (9+10)    | (114.76)                               | (152.70)                                | (81.40)                                | (422.42                     |
| 12     | Extraordinary Items(Net of Tax Expense Rs.Nil)                     | (444.70)                               | (450.70)                                | (04.40)                                | (400.40                     |
| 14     | Net Profit(+)/Loss(-) for the period(11-12)                        | (114.76)                               | (152.70)                                | (81.40)                                | (422.42                     |
|        | Paid-up Equity Share Capital                                       | 2,515.39                               | 2,515.39                                | 2,515.39                               | 2,515.39                    |
|        | (Face value of Rs. 10 each)  | Rs. 10/-                               | Rs. 10/-                                | Rs. 10/-                               | Rs. 10/-                    |
| 15     | Reserve excluding Revaluation Reserve as per balance sheet of      |  |   |  |                             |
|        | previous accounting year   | -                                      |   |  | 858.00                      |
| 16     | Basic and diluted EPS before Exceptional item                      | (0.46)                                 | (0.61)                                  | (0.32)                                 | (1.68                       |
|        | b) Basic and diluted EPS after Exceptional item                    | (0.46)                                 | (0.61)                                  | (0.32)                                 | (1.68                       |
| PART   |  |  |   |  |                             |
| A      | PARTICULARS OF SHAREHOLDING  |  |   |  |                             |
| 1      | Public shareholding  |  |   |  |                             |
|        | No. of Shares  | 8819793                                | 6304002                                 | 6304002                                | 630400                      |
|        | Percentage of shareholding.  | 35.06                                  | 25.06                                   | 25.06                                  | 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  | 10/20/10/20                            |   |  |                             |
|        | - Number of Shares   | 16,334,068                             | 18,849,859                              | 18,849,859                             | 18,849,859                  |
|        | - Percentage of shares (as a% of the total shareholding of         | 100.00                                 | 100.00                                  | 100.00                                 | 100.00                      |
|        | promoter and promoter group)                                       | 0.00                                   | 74.01                                   | 74.01                                  | 71.0                        |
|        | - Percentage of shares (as a % of the total share capital of the   | 64.94                                  | 74.94                                   | 74.94                                  | 74.94                       |
|        | company)   |  |   |  |                             |
| В      | INVESTOR COMPLAINTS  | 3 months ended (                       | 30.06.2014)                             |  |                             |
|        |  |  | - 3                                     |  |                             |
|        | Pending at the beginning of the quarter                            | 4                                      |   |  |                             |
|        | Received during the quarter  | 19                                     |   |  |                             |
|        | Disposed of during the quarter                                     | 22                                     |   |  |                             |
|        | Disposed of during the quarter                                     | 6-6-                                   |   |  |                             |

## 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 14.08.2014
- The Limited Review of the Results has been carried out by the Statutory Auditors.
- The Company has provided depreciation at the rate and in the manner as prescribed in the Schedule XIV of the Companies Act, 1956.
- Provision for deferred tax shall be made at the end of the financial year.

Place: New Delhi Date: 14.08.2014

Ajay Virmani (Managing Director)

For Lords Chloro Alkali Ltd.

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