



(Rs in lakhs)						
Statement of Standalone Unaudited Results for the Quarter and Nine Month Ended on 31st December, 2016						
Sr. No.	Particulars	Quarter Ended on			Nine Month Ended	
		12/31/2016	9/30/2016	12/31/2015	12/31/2016	12/31/2015
		Unaudited			Unaudited	
						Audited
1	Income from Operations					
	a) Net Sales/ Income from Operation	1100.93	1055.47	982.60	3225.51	2890.71
	b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	1100.93	1055.47	982.60	3225.51	2890.71
2	Expenses					
	a) Cost of Material Consumed	572.72	621.49	579.06	1743.55	1588.87
	b) Increase / Decrease in Stock in Trade & Work in Progress (-/+)	-2.92	-66.79	-74.30	-83.97	74.32
	c) Employee Cost	150.66	108.64	122.65	362.84	298.19
	d) Depreciation & amortization	34.23	35.00	32.62	101.53	93.95
	e) Power & Fuel	37.20	46.84	32.49	122.66	88.16
	f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	155.25	118.47	115.77	420.43	284.88
	Total Expenses	947.13	863.65	808.29	2667.03	2428.36
	Profit/(Loss) from operation before other income, finance costs and exceptional items (1-2)	153.80	191.82	174.31	558.48	462.36
3	Other income	2.96	4.26	2.38	19.92	4.65
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	156.76	196.08	176.69	578.40	467.01
6	Finance Cost	2.27	2.37	2.52	6.35	13.79
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	154.49	193.71	174.17	572.05	453.22
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	154.49	193.71	174.17	572.05	453.22
10	Tax expense	55.87	66.16	59.78	199.75	155.67
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	98.62	127.54	114.39	372.30	297.55
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	98.62	127.54	114.39	372.30	297.55
14	Paid up equity share capital (Face value per share Rs.10/-)	558.26	558.26	558.26	558.26	558.26
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					2,663.72
16 (i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	a) Basic	1.77	2.28	2.05	6.67	5.33
	b) Diluted	1.77	2.28	2.05	6.67	5.33
16 (ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):					
	a) Basic	1.77	2.28	2.05	6.67	5.33
	b) Diluted	1.77	2.28	2.05	6.67	5.33

NOTES :

- A) As per definition of Reportable Segment in accordance with Accounting Standard 17 of Segment Reporting Issued by Institute of Chartered Accountants of India, the company has only one reportable segment i.e. "Chemicals", hence separate disclosure for segment reporting is not applicable to the company.
- B) Income tax Expenses is accrued in accordance with AS 22 "Accounting for taxes on income" which includes current taxes and deferred taxes.
- C) Figures have been rearranged, reclassified and regrouped wherever necessary.
- D) The above unaudited results were reviewed by audit committee and taken of records by the Board at their respective meetings held on 08-02-2017. The statutory auditors have carried out a limited review of the financial results for the quarter and nine month ended on 31-12-2016.

Place: Ahmedabad

Date: 8/2/2017

BY ORDER OF THE BOARD OF DIRECTORS,

FOR, VIKRAM THERMO (INDIA) LTD.

D.K.PATEL

(MANAGING DIRECTOR)

(DIN 00044350)