



PART - I

Statement of Standalone Unaudited Results for the Quarter Ended on 30th June, 2016				
Particulars	Quarter ended on			(Rs in lakhs)
	30-06-2016	31-03-2016	30-06-2015	Year Ended on
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net Sales/ Income from Operation	1069.11	952.28	939.46	3842.99
b) Other operating income				
Total income from Operations	1069.11	952.28	939.46	3842.99
2 Expenses				
a) Cost of Material Consumed	549.34	464.46	498.69	2053.33
b) (Increase)/ Decrease in Stock in Trade & Work in Progress	-14.26	2.95	68.67	77.27
c) Employee Cost	103.54	110.25	87.36	408.43
d) Depreciation & amortization	32.30	32.37	28.60	126.32
e) Power & Fuel	38.67	38.01	28.50	125.77
f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	146.66	124.60	83.41	409.88
Total Expenses	856.25	772.64	795.23	3201.00
Profit/(Loss) from operation before other income, finance costs and exceptional items (1-2)	212.86	179.64	144.22	642.00
3 Other income	12.70	13.20	0.60	17.85
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	225.56	192.84	144.83	659.85
6 Finance Cost	1.71	1.87	4.46	15.66
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	223.85	190.98	140.37	644.20
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	223.85	190.98	140.37	644.20
10 Tax expense	77.72	64.19	49.44	219.86
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	146.13	126.78	90.93	424.34
12 Extraordinary items (net of tax ' expense	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	146.13	126.78	90.93	424.34
14 Paid up equity share capital (Face value per share Rs.10/-)	558.26	558.26	558.26	558.26
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2,663.72
Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
16 (i) a) Basic	2.62	2.27	1.63	7.60
b) Diluted	2.62	2.27	1.63	7.60
Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
16 (ii) a) Basic	2.62	2.27	1.63	7.60
b) Diluted	2.62	2.27	1.63	7.60

NOTES :

- 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.
- Income tax Expenses is accrued in accordance with AS 22 "Accounting for taxes on income" which includes current taxes and deferred taxes.
- Figures have been rearranged, reclassified and regrouped wherever necessary.
- The above unaudited results were reviewed by audit committee and taken of records by the Board at their respective meetings held on 12-08-2016 and a limited review has been carried out by the statutory auditors of the company.

PLACE Ahmedabad
DATE 12/08/2016

FOR, VIKRAM THERMO (INDIA) LTD.


D. K. PATEL
MANAGING DIRECTOR
(DIN 00044350)