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PART-1

1 Income from Operations a) Net Sales / Income from Operation b) Other operating income Total income from Operations 2 Expenses a) Cost of Material Consumed b) (Increase) / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit / (Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense 11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2016	952.28 952.28 464.46 2.95 110.25 32.37 38.01 124.60 772.64	30-06-2015 Unaudited	3842.99 2053.33 77.27 408.43 126.32 125.77
Income from Operations a) Net Sales / Income from Operation b) Other operating income Total income from Operations 2 Expenses a) Cost of Material Consumed b)(Increase) / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit / (Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1069.11 1069.11 549.34 -14.26 103.54 32.30 38.67 146.66 856.25	952.28 952.28 952.28 464.46 2.95 110.25 32.37 38.01	939.46 939.46 939.46 498.69 68.67 87.36 28.60 28.50	3842.99 3842.99 2053.33 77.27 408.43 126.37
Income from Operations a) Net Sales / Income from Operation b) Other operating income Total income from Operations 2 Expenses a) Cost of Material Consumed b) (Increase) / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit / (Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1069.11 1069.11 549.34 -14.26 103.54 32.30 38.67 146.66 856.25 212.86	952.28 952.28 464.46 2.95 110.25 32.37 38.01	939.46 939.46 498.69 68.67 87.36 28.60 28.50	3842.99 3842.99 2053.33 77.27 408.43 126.32 125.77
a) Net Sales / Income from Operation b) Other operating income Total income from Operations 2 Expenses a) Cost of Material Consumed b)(Increase) / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit / (Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1069.11 549.34 -14.26 103.54 32.30 38.67 146.66 856.25 212.86	952.28 464.46 2.95 110.25 32.37 38.01	939.46 498.69 68.67 87.36 28.60 28.50	3842.99 2053.33 77.27 408.43 126.32 125.77
b) Other operating income Total income from Operations 2 Expenses a) Cost of Material Consumed b)(Increase)/ Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1069.11 549.34 -14.26 103.54 32.30 38.67 146.66 856.25 212.86	952.28 464.46 2.95 110.25 32.37 38.01	939.46 498.69 68.67 87.36 28.60 28.50	3842.99 2053.33 77.27 408.43 126.32 125.77
Total income from Operations 2 Expenses a) Cost of Material Consumed b) [Increase] / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	549.34 -14.26 103.54 32.30 38.67 146.66 856.25	464.46 2.95 110.25 32.37 38.01	498.69 68.67 87.36 28.60 28.50	2053.33 77.27 408.43 126.32 125.77
a) Cost of Material Consumed b) [Increase] / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	549.34 -14.26 103.54 32.30 38.67 146.66 856.25	464.46 2.95 110.25 32.37 38.01	498.69 68.67 87.36 28.60 28.50	2053.33 77.27 408.43 126.32 125.77
a) Cost of Material Consumed b)(Increase)/ Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	-14.26 103.54 32.30 38.67 146.66 856.25 212.86	2.95 110.25 32.37 38.01	68.67 87.36 28.60 28.50	77.2 408.4 126.3 125.7
b)(Increase) / Decrease in Stock in Trade & Work in Progress c) Employee Cost d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	-14.26 103.54 32.30 38.67 146.66 856.25 212.86	2.95 110.25 32.37 38.01	68.67 87.36 28.60 28.50	77.2 408.4 126.3 125.7
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d) Depreciation & amortization e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	32.30 38.67 146.66 856.25 212.86	32.37 38.01 124.60	28.60 28.50 83.41	408.43 126.33 125.73
e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	32.30 38.67 146.66 856.25 212.86	32.37 38.01 124.60	28.60 28.50 83.41	126.32 125.77
e) Power & Fuel f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	38.67 146.66 856.25 212.86	38.01 124.60	28.50 83.41	125.7
relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	146.66 856.25 212.86	124.60	83.41	
relating to continuing operations to be shown separately) Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	856.25 212.86			(222.2
Total Expenses Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	856.25 212.86			A110 00
Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	212.86	772.04		3201.00
3 exceptional Items (1-2) 4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense			, , , , , , ,	3201.00
4 Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense		179.64	144.22	642.00
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense		13.20	0.60	17.89
5 exceptional items (3 ± 4) 6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1.6.70	15:20	0.00	17.0.
6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	225.56	192.84	144.83	659.85
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	1.71	1.87	4.46	15.66
7 exceptional items (5 - 6) 8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	416.4	1.07	4.40	13.00
8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	223.85	190.98	140.37	644.20
9 Profit / (Loss) from ordinary activities before tax (7 + 8) 10 Tax expense	0.00	0.00	0.00	0.00
10 Tax expense	223.85	190.98	140.37	644.20
	77.72	64.19	49.44	219.86
	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			
Reserve excluding Revaluation Reserves as per balance sheet of	558.26	558.26	558.26	558.26
15 previous accounting year	0.00	0.00	0.00	2,663.72
Earnings Per Share (before extraordinary items) (of Rs.10/- each)	0.00	0.00	0.00	2,003.72
16 (i) (not annualised):				
a) Basic	2.62	2.27	1.63	27.00
b) Diluted				7.60
Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not	2.62	2.27	1.63	7.60
16 (ii) annualised):				
a) Basic	2.72	0.00	200	29 10A 08
b) Diluted	2.62	2.27	1.63 1.63	7.60 7.60

NOTES:

- A) As per definition of Repoatable 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 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)