## AKSHARCHEM (INDIA) LTD Regd. Office: 166/169, indrad Village,

Kadi Kalol Road, Chhatral, distt. Mehsana

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

		For the Quarter Ended			Rupees in Lacs) Year Ended
	Particulars	30/06/2012 (Unaudited)	31/03/2012 (Unaudited)	30/06/2011 (Unaudited)	31/03/2012 (Audited)
1.	Income from Operations				
- 1	Net Sales/ Income from Operations (Net of Excise Duty)	2,231.16	1,183.94	1,225.11	5,189.40
- 1	b) Other operating Income	1.38	6,51	0.84	7.47
.	Total income from operations (Net)	2,232.54	1,190.45	1,225.95	5,196.87
2.	Expenses	reconstruction of	vertochevov		evwering.
	a) Cost of materials consumed	1,811.53	784.74	510.27	3,680.98
	b) Purchase of stock-in-trade		e#2	8.52	2.5
	<ul> <li>c) Changes in inventories of finished goods, work-in-progress</li> </ul>	(172.80)	189.88	536.90	401.77
	and stock-in-trade	**********	457637		33300
	d) Employee benefits expense	39.14	44.14	27.31	151.2
	e) Depreciation and amortisation expenses f) Power and Fuel	29.52	24.45	22.32	91.90
	f) Power and Fuel g) Other expenses	157.75 273.92	79.55	96.33 147.33	385.5
	Total Expenses		167.38	The second secon	750.42
.	HIRAN STOCK AND CONTROL OF THE CONTR	2,139.06	1,290.14	1,340.46	5,461.8
3. 4.	Profit from Operation before other Income, finance costs and exceptional items — Other Income	93.48	(99.69)	(114.51)	(264.94
5.	TOTAL   TOTAL   TOTAL				
350	Profit from ordinary activities before finance cost and exceptional items	93.48	(99.69)	(114.51)	(264.94
6.	Finance costs	35.09	46.08	37.79	157.5
7.	Profit from ordinary activities after finance costs but before exceptional items	58.39	(145.77)	(152.30)	(422.46
8.	Exceptional Items				
9.	Profit from Ordinary Activities before Tax	58.39	(145.77)	(152.30)	(422.46
10	Tax Expenses	este Feet			
	- Current Tax	0.05	*	0.80	0.19
	- Deferred Tax	(9.48)		-	(33.97
11.	Net Profit from Ordinary Activities After Tax	67.82	(145.77)	(152.30)	(388.68
W.S.S.		57.52	(1.70.77)	(102.00)	(000.00
12.	Extra Ordinary Items	-	-	-	-
13.	Net Profit for the period	67.82	(145.77)	(152.30)	(388.68
14.	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	495.29	495.29	495.29	495.29
15.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		-		849.57
16.	Basic / Diluted Earnings per share (before extraordinary items)	1.37	(2.94)	(3.07)	(7.88
	Not annualised ( In Rupees)	1.57	(2,84)	(3.07)	(1.00
22	THE STATE OF THE S	75273249	7027233	990000	W2723
17.	Control of the Production of the Control of the Con	1.37	(2.94)	(3.07)	(7.8
	Not annualised (In Rupees)				
AF	IT II				
A	PARTICULARS OF SHAREHOLDING				
1.	Public Shareholding				
	- Number of Shares	1345487	1345487	1362687	134548
	- Percentage of shareholding	27.17%	27.17%	27.51%	27.17
2.	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares		+	-	
	- Percentage of Shares (as a % of the total shareholding of			1 1	
	promoter and promoter Group)	= 1	1 8	1	
	- Percentage of Shares	3*			
	(as a % of the total share capital of the company) b) Non-encumbered				
	b) Non-encumbered - Number of Shares	3607363	3607363	2500402	200720
	- Percentage of Shares	3001303	3007363	3590163	360736
	(as a % of the total Shareholding of Promoter and Promoter	100.00%	100.00%	100.00%	100.00
	Group)	.00.0076	100,0076	100.0076	100.00
	- Percentage of Shares	5555000	1250	and the	1000
	(as a % of the total share capital of the company)	72.83%	72.83%	72.49%	72.83
	Particulars	Quarter ended 30/06/2012		]	
В	INVESTORS COMPLAINTS			1	
	Pending at the beginning of the quarter	N	Nil		
	Received during the quarter	Nil			
		Nil			
	Disposed of during the quarter				

## Notes:

- 1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14th August, 2012.
- 2. The Auditors of the Company have carried out the Limited Review of the above financial results.
- 3. The Company has only one Business Segment to be reported namely "Dyes Intermediates", as per Accounting Standard 17.
- 4. Figures for the pervious corresponding period have been regrouped, wherever considered necessary.

For and on behalf of Board of Directors Aksharchem (India) Ltd.

Mr. Gokdi M Jaykrishna / Mr. Munjai M Jaykrishna **Joint Managing Directors** 

Place : Indrad, Mehsana Date: 14th August, 2012