



# Alkyl Amines Chemicals Limited

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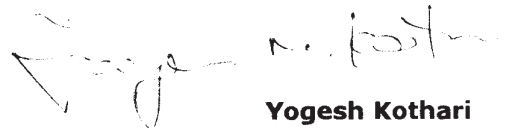


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<b>STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017</b>			
			₹ In Lakhs
			(Except per share data)
Sr.No	Particulars	Quarter ended	
		June 30, 2017	June 30, 2016
		Unaudited	Unaudited
1	Revenue from Operations	15,952.36	11,798.43
2	Other Income	52.95	25.43
3	<b>Total Revenue (1+2)</b>	<b>16,005.31</b>	<b>11,823.86</b>
4	<b>Expenses</b>		
	Cost of Materials Consumed	7,888.60	5,306.07
	Changes in Inventories of Finished Goods and Work-in-Progress	270.04	209.83
	Employee Benefits Expense	1,046.41	964.17
	Finance Costs	119.06	157.39
	Depreciation and Amortisation Expense	392.16	343.87
	Other Expenses	4,421.13	3,247.43
	<b>Total Expenses</b>	<b>14,137.40</b>	<b>10,228.76</b>
5	<b>Profit before Exceptional Items and Tax (3-4)</b>	<b>1,867.91</b>	<b>1,595.10</b>
	Exceptional Items	NIL	NIL
6	<b>Profit before tax</b>	<b>1,867.91</b>	<b>1,595.10</b>
7	Tax Expense :		
	Current Tax	400.16	365.63
	Deferred Tax	209.58	131.76
	Current Tax Adjustments of Earlier Years	-	(12.07)
	<b>Total Tax Expenses</b>	<b>609.74</b>	<b>485.32</b>
8	<b>Profit for the Period after tax (6-7)</b>	<b>1,258.17</b>	<b>1,109.78</b>
9	<b>Other comprehensive income</b>		
	Items that will not be reclassified to profit or loss	136.11	17.51
	Income tax relating to items that will not be reclassified to profit or loss	(28.73)	(4.03)
	<b>Other Comprehensive Income for the period (net of tax)</b>	<b>107.38</b>	<b>13.48</b>
10	<b>Total Comprehensive Income for the period (8-9)</b>	<b>1,150.79</b>	<b>1,096.30</b>
11	<b>Paid-Up equity share capital</b>	1,019.82	1,019.82
12	<b>Face Value of Share (₹)</b>	5.00	5.00
13	Earnings Per Equity Share (not annualised)		
	Basic and Diluted (₹)	6.17	5.44

**Notes :**

- 1 The above results have been subjected to a limited review by the statutory auditors of the Company, reviewed by the audit committee and approved by the Board of Directors at its meeting held on 17th August 2017.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognized accounting practices and policies, to the extent applicable. Beginning April 1, 2017, the Company has, for the first time, adopted Ind AS with a transition date of April 1, 2016.
- 3 As per the option under Regulation 33 (3)(b)(i) of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), the Company has opted not to submit Quarterly Consolidated Results for the quarter ended June 30, 2017.
- 4 The Company is engaged in only one primary business segment, i.e. "Speciality Chemicals".
- 5 The Ind AS compliant Financial Results pertaining to quarter ended June 30, 2016, have not been subject to Limited Review or Audit. However the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of the results.
- 6 Other Comprehensive Income has not been considered for the calculation of Earnings per Share.
- 7 Figures for the previous period have been regrouped and reclassified, wherever necessary.

**For Alkyl Amines Chemicals Limited****Yogesh Kothari  
Chairman and Managing Director**

Place : Mumbai  
Dated: August 17, 2017

