

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2019				
Particulars	Quarter ended on			(Rs in lakhs)
	30.06.2019	31.03.2019	30.06.2018	Year ended on
	Unaudited	Unaudited (refer note.5)	Unaudited	31.03.2019 Audited
1 Income from Operations				
Revenue from operation	1408.14	1672.82	1347.57	5823.95
Other Income	1.59	2.72	0.42	16.91
Total Income (I + II)	1409.73	1675.54	1347.99	5840.86
2 Expenses				
a) Cost of Material Consumed	756.31	944.12	888.26	3579.71
b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.93)	(38.14)	(79.87)	(40.83)
d) Employee Benefit Expense	142.97	123.13	145.37	558.50
e) Finance cost	25.99	25.38	27.32	114.07
f) Depreciation & amortization	48.81	47.55	42.87	182.10
g) Other Expenditure	203.19	247.48	199.00	831.06
Total Expenses (IV)	1160.34	1349.51	1222.95	5224.61
3 Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	249.39	326.03	125.03	616.25
4 Exceptional Items	0.00	0.00	0.00	0.00
5 Profit/(Loss) before extra ordinary Items and tax (V -VI)	249.39	326.03	125.03	616.25
6 Extra Ordinary Items	0.00	0.00	0.00	0.00
7 Profit / (Loss) before Tax (VII- VIII)	249.39	326.03	125.03	616.25
8 Tax expense				
(i) Current Tax	70.65	66.64	33.53	134.15
(ii) Deferred Tax	-1.56	19.35	2.66	39.22
9 Net Profit for the Period/Year	180.30	240.04	88.84	442.88
10 Other Comprehensive Income (Net of Tax)	2.68	2.00	2.91	10.72
11 Total Comprehensive Income for the period/Year (9+10)	182.98	242.04	91.75	453.60
12 Paid up equity share capital	627.16	558.26	558.26	558.26
Face value of Rs.10 each				
13 Reserve excluding Revaluation Reserves				3731.26
14 Earnings Per Share (Not Annualised):				
a) Basic	2.95	4.30	1.59	7.93
b) Diluted	2.95	4.30	1.59	7.93

Notes:

- The above unaudited financial results for the quarter ended 30th June, 2019 were reviewed and recommended by the audit committee at their meeting held on 13-08-2019 and approved by the Board of Directors at their meeting held on 13-08-2019.
- The 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.

- 3 Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Chemicals".
- 4 On April 1, 2019, the Company has adopted IND AS 116 – Leases, using modified retrospective method. Accordingly, the comparatives have not been retrospectively adjusted. The adoption of IND AS 116, did not have any material impact on the standalone results for three months ended June 30, 2019.
- 5 The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2018.
- 6 Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.

Place: Ahmedabad
Date: 13-08-2019

BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, VIKRAM THERMO (INDIA) LTD.



(D.K.PATEL)
[Managing Director]
(DIN 00044350)