

Statement of Standalone Unaudited Results for the Quarter and Half year Ended on 30th September, 2018						
Particulars	(Rs in lakhs except per share data)					
	Quarter ended on			Half year ended on		Year ended on
	30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
Income from Operations						
I Revenue from operation	1392.63	1347.57	1067.67	2740.19	2334.23	4976.58
II Other Income	1.57	0.42	0.38	1.99	11.90	18.80
III Total Income (I + II)	1394.20	1347.99	1068.05	2742.19	2346.13	4995.38
IV Expenses						
a) Cost of Material Consumed	796.37	888.26	554.96	1684.63	1232.74	3039.98
b) Purchase of Stock in Trade	Nil	Nil	Nil	Nil	Nil	Nil
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	116.82	(79.87)	105.46	36.95	82.19	50.93
d) Excise Duty	Nil	Nil	Nil	Nil	115.96	115.96
e) Employee Benefit Expense	145.43	145.37	128.91	290.80	242.57	589.42
f) Finance cost	31.51	27.32	11.19	58.82	18.53	68.34
g) Depreciation & amortization	45.40	42.87	35.59	88.27	69.33	155.12
h) Other Expenditure	185.93	199.00	149.80	384.93	340.33	664.04
Total Expenses (IV)	1321.45	1222.95	985.90	2544.40	2101.66	4683.80
V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	72.75	125.04	82.14	197.79	244.47	311.58
VI Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
VII Profit/(Loss) before extra ordinary Items and tax (V -VI)	72.75	125.04	82.14	197.79	244.47	311.58
VIII Extra Ordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
IX Profit / (Loss)before Tax (VII- VIII)	72.75	125.04	82.14	197.79	244.47	311.58
X Tax expense						
(i) Current Tax	15.01	33.53	5.27	48.54	51.40	74.14
(ii) Deferred Tax	3.88	2.66	(0.85)	6.53	(9.21)	3.04
XI Profit/(Loss) for the period (IX - X)	53.87	88.85	77.73	142.72	202.28	234.40
XII Other Comprehensive Income (Net of tax)	2.91	2.91	(2.12)	5.82	(2.12)	11.63
XIII Total Comprehensive Income for the period (XI + XII)	56.78	91.76	75.61	148.53	200.16	246.03
XIV Paid up equity share capital (Face value of Rs. 10 each)	558.26	558.26	558.26	558.26	558.26	558.26
Reserve excluding Revaluation Reserves				3311.30	3176.14	3311.30
XV Earnings Per Share (not annualised):						
a) Basic	0.96	1.59	1.39	2.56	3.62	4.20
b) Diluted	0.96	1.59	1.39	2.56	3.62	4.20

NOTES:

- The above unaudited financial results for the quarter and half year ended September 30, 2018 were reviewed and recommended by the audit committee at their meeting held on November 14, 2018 and approved by the Board of Directors at their meeting held on November 14, 2018.
- The Statutory auditors have performed a "Limited Review" of the above Unaudited Financial Results for the quarter and half year ended September 30, 2018.
- 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.
- Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Chemicals".
- From the applicability of Goods and Service Tax (GST) with effect from July 01, 2017, revenue from operations are disclosed net of GST. Accordingly the revenue from operations for the half year ended September 30, 2018 is not comparable with the half year ended September 30, 2017.
- Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.

Place: Ahmedabad
Date: 14/11/2018

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


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