VISHNU CHEMICALS LIMITED

PART I

Regd. Office: 6-3-662/B/4, Sri Sai Nilayam, II Floor, Sangeetnagar Colony, Somajiguda Hyderabad - 500 082. STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

(Rs. in lacs)

I.No.	PARTICULARS	Quarter Ended			Year Ended	
				30-Jun-2015		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations					
1	(a) Net Sales /Income from operations	9,224.46	12,654.98	10,864.10	45,860.54	
	(b) Other Operating Income	96.03	123.90	91.43	45,860.5	
	Total Income	9,320.49	12,778.88	10,955.53	46,327.0	
2	Expenses					
	a) Consumption of raw materials	3,973.15	7,031.85	6,224.27	27,461.5	
	b) Increase / Decrease in stock-in-trade	1,618.99	(459.60)	(474.24)	(4,153.0	
	d) Employees Cost	470.83	624.55	366.26	1,846.4	
	e) Depreciation	319.12	285.03	297.76	1,174.9	
	f) Other Expenses	2,148.22	3,500.82	2,813.50	12,861.0	
	Total Expenses	8,530.31	10,982.65	9,227.55	39,190.8	
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	790.18	1,796.23	1,727.98	7,136.19	
4	Other Income	164.85	2.23	26.69	86.8	
5	Profit Before Finance Cost and Exceptional Items (3+4)	955.03	1,798.46	1,754.67	7,223.0	
6	Finance Costs (Net)	743.87	789.57	745.04	3,162.5	
7	Profit after Finance Costs but before exceptional Items (5-6)	211.16	1,008.89	1,009.63	4,060.5	
8	Exceptional Items					
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	211.16	1,008.89	1,009.63	4,060.5	
10	Tax Expenses	174.04	301.20	370.16	1,456.9	
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	37.12	707.69	639.47	2,603.5	
12	Extra Ordinary Items (net of tax expense)					
13	Net Profit(+)/Loss(-) for the period - (11-12)	37.12	707.69	639.47	2,603.5	
14	Paid up Equity Share Capital(F V Rs.10/-)	1,194.60	1,194.60	1,194.60	1,194.6	
15	Reserves Excluding Revaluation Reserves				10,149.0	
16	Earning per Share (EPS) (Rs.) a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date	0.31	5.08	4.51	18.4	
	and for the previous year b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.31	5.08	4.51	18.4	



Notes:

Place: Hyderabad Date: 06-08-2016

- The auditors of the company have carried out the limited review of the above unaudited financial results under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 06-08-2016.
- 2 Due to inadequate profits, divididend on Preference Share Capital has not been provided, which will be provided at the year end.
- 3 During the current quarter the company has taken up for major maintenance of the plant and machinery for more than 30 days.
- The Company has two wholly owned subsidiaries viz., M/S Vishnu Hong Kong Limited and M/S Vishnu Barium Pvt Ltd. The previous period figures are not comparable, since M/S Vishnu Barium Pvt Ltd has become 100% WOS on 13-08-2015 and the Vishnu Hongkong Ltd did not have any operations during first quarter of 2015-16.
- 5 Corresponding previous period figures have been regrouped / reclassified wherever necessary.

By Order of the Board

Ch.Krishna Murthy
Chairman & Managing Director.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of VISHNU CHEMICALS LIMITED for the period ended June 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CKS ASSOCIATES

Chartered Accountants

FRN: 007390S

P. GANAPATI RÃO

Partner

M.No. 24113

Hyderabad August 06, 2016