

**VISHNU CHEMICALS LIMITED**  
**CIN: L85200AP1993PLC046359**  
**Regd. Office : 6-3-662/b/4, Sri Sai Nilayam, II Floor,**  
**Sangeetnagar Colony, Somajiguda**  
**Hyderabad - 500 082.**

**PART I**

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March, 2014**

(Rs. in lacs)

Sl.No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2014 ( Audited )	31.12.2013 ( Unaudited )	31.03.2013 ( Audited )	31.03.2014 ( Audited )	31.03.2013 ( Audited )
1	(a) Net Sales /Income from operations	11,166.59	7,977.91	9,496.21	34,781.14	32,053.99
	(b) Other Operating Income	117.45	167.11	230.80	435.73	444.93
	<b>Total Income</b>	<b>11,284.04</b>	<b>8,145.02</b>	<b>9,727.01</b>	<b>35,216.87</b>	<b>32,498.92</b>
2	Expenses					
	a) Consumption of raw materials	7,000.11	3,286.74	4,886.39	18,556.00	17,735.05
	b) Purchase of Stock in Trade				100.00	
	c) Increase / Decrease in stock-in-trade	(1,370.17)	1,127.82	42.48	(74.90)	(416.39)
	d) Employees Benefit Expenses	357.98	297.73	337.77	1,208.14	1,139.98
	e) Depreciation	322.83	328.98	321.37	1,302.59	1,223.02
	f) Other Expenditure	3,321.97	1,790.71	2,810.60	9,160.34	8,642.35
	<b>Total Expenses</b>	<b>9,632.72</b>	<b>6,831.98</b>	<b>8,398.61</b>	<b>30,252.17</b>	<b>28,324.01</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,651.32	1,313.04	1,328.40	4,964.70	4,174.91
4	Other Income	-	-	-	-	2.91
5	Profit Before Interest and Exceptional Items (3+4)	1,651.32	1,313.04	1,328.40	4,964.70	4,177.82
6	Finance Cost (Net)	707.61	725.64	824.28	2,859.28	3,180.84
7	Profit after Interest but before exceptional Items (5-6)	943.71	587.40	504.12	2,105.42	996.98
8	Exceptional Items	3.60	-	106.60	3.60	106.60
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	<b>947.31</b>	<b>587.40</b>	<b>610.72</b>	<b>2,109.02</b>	<b>1,103.58</b>
10	Tax Expenses	361.85	225.13	211.51	796.86	370.16
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	<b>585.46</b>	<b>362.27</b>	<b>399.21</b>	<b>1,312.16</b>	<b>733.42</b>
12	Extra Ordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period - (11-12)	<b>585.46</b>	<b>362.27</b>	<b>399.21</b>	<b>1,312.16</b>	<b>733.42</b>
14	Paid up Equity Share Capital(F V Rs.10/- each)	1,194.60	1,194.60	1,194.60	1,194.60	1,194.60
15	Reserves Excluding Revaluation Reserves	-	-	-	6,017.29	4,705.13
16	Earning per Share (EPS) ( Rs. )					
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	4.07	2.22	2.19	7.73	2.90
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	4.07	2.22	2.19	7.73	2.90



**PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST March 2014**

PARTICULARS		3 Months Ended March 2014				
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Share Holding					
	- Number of Shares	2,986,514	2,986,514	2,986,514	2,986,514	2,986,514
	- Percentage of share holding	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter group shareholding					
(a)	<b>Pledged/Encumbered</b>					
	-Number of Shares	5,990,687	5,990,687	4,640,687	5,990,687	5,680,687
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	66.86	66.86	51.80	66.86	63.40
	-Percentage of Shares(as a % of the total share capital of the company)	50.15	50.15	38.85	50.15	47.55
(b)	<b>Non - encumbered</b>					
	-Number of Shares	2,968,819	2,968,819	4,318,819	2,968,819	3,278,819
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	33.14	33.14	48.20	33.14	36.60
	-Percentage of Shares(as a % of the total share capital of the company)	24.85	24.85	36.15	24.85	27.45
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		2			
	Disposed Off during the quarter		2			
	Remaining unresolved at the end of the quarter		Nil			

**Notes :**

- 1 The above results for the quarter and year ended 31st March 2014 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2014.
- 2 The financial results for the quarter ended 31st March 2014 and 31st March 2013 are balancing figures between audited results for the full financial year and the published year to date figures upto the third quarter of the respective financial years.
- 3 EPS has been arrived, after making provision for dividend on Preference Share Capital and tax thereon.
- 4 Corresponding Previous Period figures have been regrouped / reclassified wherever necessary.



5 Disclosure of Balance Sheet Items as per clause 41 of the Listing Agreement.

(Rs. In Lacs)

PARTICULARS	Year ended on 31-3-2014 (Audited)	Year ended on 31-3-2013 (Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>Share Holders Fund:</b>		
Share Capital	5,944.60	5,944.60
Reserves and Surplus	6,017.30	4,705.13
<b>Sub Total - Shareholders Funds</b>	<b>11,961.90</b>	<b>10,649.73</b>
<b>Non Current Liabilities</b>		
Deferred Tax Liability (Net)	2,723.57	2,512.78
Long Term Liabilities	4,367.75	2,614.14
Other Long Term Liabilities	5,154.00	2,721.56
<b>Sub Total - Non Current Liabilities</b>	<b>12,245.32</b>	<b>7,848.48</b>
<b>Current Liabilities</b>		
Short Term Borrowings	10,720.14	9,551.94
Trade Payables	4,521.99	7,569.48
Other Current Liabilities	2,573.27	5,087.03
Short Term Provisions	523.05	505.21
<b>Sub Total - Current Liabilities</b>	<b>18,338.45</b>	<b>22,713.66</b>
<b>Total Equity and Liabilities</b>	<b>42,545.67</b>	<b>41,211.87</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Fixed Assets	23,280.12	23,850.18
Non Current Investments	30.40	30.40
Long term loans and advances	880.71	1,395.28
Other non current assets	0.72	0.00
<b>Sub Total - Non Current Assets</b>	<b>24,191.95</b>	<b>25,275.86</b>
<b>Current Assets</b>		
Inventories	8,605.15	8,081.74
Trade Receivables	6,246.77	4,180.98
Cash and Cash equivalents	674.82	939.51
Short term Loans and Advances	2,517.37	2,128.49
Other current assets	309.61	605.29
<b>Sub Total - Current Assets</b>	<b>18,353.72</b>	<b>15,936.01</b>
<b>Total Assets</b>	<b>42,545.67</b>	<b>41,211.87</b>

Place : Hyderabad  
Date : 30-5-2014

By Order of the Board

*Ch. Siddartha*  
Ch. Siddartha  
Whole-time Director

