

INDO AMINES LIMITED								
Regd. Office : W-44, PHASE II,M.I.D.C., DOMBIVLI (EAST),DIST. THANE – 421 204.								
CIN: L99999MH1992PLC070022								
Tel.No.91 251 2871354/2870941/2873529/2870939 , Fax.91 251 287 1635/287 1666								
Web site: www.indoaminesltd.com, Email ID: shares@indoaminesltd.com								
Statement of Unaudited Standalone and consolidated Financial Results for the Quarter Ended 30th June, 2014.						Rs in Lacs		
Sr.	PART I	Particulars	STANDALONE			CONSOLIDATED		
			Qtr ended 30th June 2014	Qtr ended 31st March 2014	Qtr ended 30th June 2013	Previous Year Ended on 31/03/2014	Qtr ended 30th June 2014	Previous Year Ended on 31/03/2014
			Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited
		Income from operations						
1	a	Net Sales/Income from Operations(Net of Excise Duty)	5393.84	5988.06	5079.39	21728.42	6213.80	22059.97
	b	Other Income	48.39	(65.67)	8.87	60.98	48.52	63.68
		Total Income from operations (net)	5442.23	5922.39	5088.26	21789.40	6262.32	22123.65
2		Expenses						
	a	Cost of Materials Consumed	4118.06	4032.58	3977.43	15636.29	4802.95	15910.73
	b	Purchase of Stock in Trade	20.80	20.80	0.00	20.80	20.80	20.80
	c	Changes in inventories of FG, WIP and stock-in-trade	(124.52)	280.93	(291.42)	216.71	(110.84)	170.36
	d	Employee benefits expenses	206.39	274.74	148.35	761.03	216.79	793.74
	e	Depreciation and amortisation expenses	158.89	169.42	138.26	584.11	160.45	588.41
	f	Other Expenses	784.88	777.26	739.71	3262.09	812.94	3336.23
	g	Total Expenses	5164.50	5555.73	4712.33	20481.03	5903.09	20820.27
3		Profit/(Loss) from Operations before other income, interest and exceptional items (1-2)	277.73	366.66	375.93	1308.37	359.23	1303.38
4		Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	277.73	366.66	375.93	1308.37	359.23	1303.38
5		Finance costs	136.12	46.59	150.12	393.09	140.22	399.95
6		Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	141.61	320.07	225.81	915.28	219.01	903.43
7		Exceptional items						
8		Profit/(Loss) from ordinary activities before tax (7+8)	141.61	320.07	225.81	915.28	219.01	903.43
9		Tax expense	33.15	134.53	75.00	327.65	61.53	327.65
10		Profit/(Loss) from ordinary activities after tax (9-10)	108.46	185.54	150.81	587.63	157.48	575.78
11		Extraordinary item (net of tax expenses of Rs)						
12		Net Profit / (Loss) for the period (11-12)	108.46	185.54	150.81	587.63	157.48	575.78
13		Share of profit/ (loss) of associates						
14		Minority Interest						
15		Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	108.46	185.54	150.81	587.63	157.48	575.78
17		Paid up Equity Share Capital (Equity Shares of Rs.10/- each)	3111.68	3111.68	1328.34	3111.68		
18		Reserves excluding Revaluation Reserve				901.00		
19	i	Earnings Per Share (before extraordinary items) not annualised						
	a	Basic	0.35	0.63	1.14	2.01	0.51	1.97
	b	Diluted	0.33	0.60	0.92	1.89	0.48	1.86
	ii	Earnings Per Share (after extraordinary items) not annualised						
	a	Basic	0.35	0.63	1.14	2.01	0.51	1.97
	b	Diluted	0.33	0.60	0.92	1.89	0.48	1.86
		PART II						
		A PARTICULARS OF SHAREHOLDING						
1		Public shareholding						
		No of Shares	8607788	8607788	4303894	8607788		
		Percentage of shareholding	27.66	27.66	32.42	27.66		
2		Promoters and promoter group Shareholding						
	a	Pledged/Encumbered	Nil	Nil	Nil			
	b	Non-encumbered						
		Number of Shares	22508992	22508992	8979496	22508992		
		Percentage of Shares (as a percentage of total shareholding of the Promoter and promoter group)	100.00	100.00	100.00	100.00		
		Percentage of Shares (as a percentage of total share capital of the Company)	72.34	72.34	67.58	72.34		
		PART II B INVESTOR COMPLAINTS						
		Pending at the beginning of the Quarter is Zero, received during the quarter is 4, and disposed of during quarter is 4 and the balance unresolved is Nil.						
		Notes						
1)		The above results for the Quarter ended 30.06.2014 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th August, 2014						
2		The statutory auditors have carried out Limited Review of the above results.						
3		In accordance with the provisions of Sch II to the Companies Act 2013, effective from 1st April 2014, the Company has to work out the Deprecation on its Fixed Assets based on its useful life. As the company has not yet determined the useful life of the assets, it has continued to provide depreciation as per Sch XIV of the companies Act 1956.						
4		The Board has approved the allotment of 9,00,000 Equity shares of Rs.10/- each by converting even number of warrants. Since the warrants are eligible for bonus equity shares in the ratio of 1:1, the total paid up equity capital of the company will stand increased by 18,00,000 equity shares of Rs. 10/- each.						
5		The utilization of the proceeds of warrants/shares are as under.						
		Rs. (In Lacs)						
		Opening Balance				3.07		
		Add :- Amount received during the period				40.38		
		less Balance utilized during the period				20.77		
		Balance unutilised kept in bank account / FD				22.68		
6		The company is primarily operating in only one business (i.e. manufacturing of chemicals) as well as one geographical segment , hence no segment reporting has been made.						
7		The consolidated results for the quarter include the results M/s Key organics Pvt Ltd., 100% Subsidiary Company. The results of subsidiary -M/s Indo amines(Malaysia) and Associates M/s Indo Amines(Europe) are not included since the management is of the opinion that the transactions are not of material in nature. The Company also decided to close down the business operations of its Associate Company , Indo Amines (Europe) Limited situated in Europe w.e.f June 30,2014.						
8		The figures of previous financial year / period have been regrouped / rearranged wherever necessary to make them comparable.						
		For and on behalf of the Board of Indo Amines Ltd.						
		Date :9th AUG, 2014				Rahul V Palkar		
		Place : Dombivli, Thane				CFO & Executive Director		
						DIN NO-00325590		