

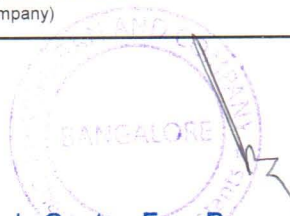


IG PETROCHEMICALS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE'2015					
Part I				(RS.IN LACS)	
SR. NO.	PARTICULARS	QUARTER ENDED			FOR THE YEAR ENDED 31/03/2015
		30/06/2015	31/03/2015	30/06/2014	
		UNAUDITED			AUDITED
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	28,248.63	27,753.22	34,339.44	118,805.62
	(b) Other Operating Income	158.01	31.52	27.43	127.37
	Total Income from Operations (Net)	28,406.64	27,784.74	34,366.87	118,932.99
2	EXPENSES				
	a) Cost of Materials Consumed	21,935.58	17,567.81	28,990.95	95,680.79
	b) Purchases of Stock-in- Trade	-	295.34	-	295.34
	c) Changes in Inventories of Finished Goods & Work-in-Progress	(1,170.09)	2,602.35	245.54	4,143.94
	d) Employees Benefits Expense	728.23	763.55	679.14	2,848.99
	e) Depreciation and Amortisation Expense	424.35	372.68	424.35	1,639.36
	f) Other Expenses	2,144.37	1,835.61	1,930.01	7,934.11
	Total Expenses	24,062.44	23,437.34	32,269.99	112,542.53
3	Profit from Operations before Other Income & Finance Costs	4,344.20	4,347.40	2,096.88	6,390.46
4	Other Income	78.39	132.89	257.43	663.03
5	Profit from Ordinary activities before Finance Costs	4,422.59	4,480.29	2,354.31	7,053.49
6	Finance Cost	699.20	899.07	984.24	3,816.53
7	Profit from Ordinary activities after Finance Costs but before extraordinary item	3,723.39	3,581.22	1,370.07	3,236.96
8	Extraordinary item	-	2,111.10	-	2,111.10
9	Profit from ordinary activities before tax	3,723.39	1,470.12	1,370.07	1,125.86
10	Tax Expense				
	Current Tax - MAT	794.63	236.19	287.17	236.19
11	Net Profit from ordinary activities after tax for the period	2,928.76	1,233.93	1,082.90	889.67
12	Paid up Equity Share Capital (Face value of Rs.10/- each)	3,079.81	3,079.81	3,079.81	3,079.81
13	Reserves excluding Revaluation Reserves				20,801.29
14	Basic & Diluted EPS in Rs. (Not Annualised)				
	Before extraordinary item	9.51	11.63	3.52	10.51
	After extraordinary item	9.51	4.01	3.52	2.89

Part -II

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	8554923	8554923	8592073	8554923
	- Percentage of shareholding	27.78%	27.78%	27.90%	27.78%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non - encumbered				
	- Number of shares	22239927	22239927	22202777	22239927
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	72.22%	72.22%	72.10%	72.22%



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Particulars	
B INVESTOR COMPLAINTS	Ason 30.06.2015
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL

NOTE :-

- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.07.2015. The Statutory Auditors have carried out a limited review of the above financial results.
- 2 The company has carried forward losses and unabsorbed depreciation as per the Income Tax Act,1961. The deferred tax assets have not been recognised considering the principle of virtual certainty as stated in the Accounting Standard AS-22 Accounting for Taxes on Income.
- 3 The Company is exclusively in the Organic Chemical Segment.
- 4 Previous periods figures have been regrouped / reclassified where necessary.

For I G PETROCHEMICALS LIMITED

Nikunj Dhanuka

NIKUNJ DHANUKA
MANAGING DIRECTOR

Place: Mumbai
Date: July 10, 2015

