



I G PETROCHEMICALS LIMITED

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE'2016

(RS.IN LACS)

SR. NO.	PARTICULARS	QUARTER ENDED			FOR THE YEAR ENDED 31/03/2016
		30/06/2016	31/03/2016	30/06/2015	
		UNAUDITED			AUDITED
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	25,388.07	21,337.12	28,235.10	94,760.16
	(b) Other Operating Income	165.34	99.59	158.01	523.67
	Total Income from Operations (Net)	25,553.41	21,436.71	28,393.11	95,283.83
2	EXPENSES				
	a) Cost of Materials Consumed	18,331.15	16,409.66	21,935.58	75,054.98
	b) Purchases of Stock-in- Trade				
	c) Changes in Inventories of Finished Goods & Work-in-Progress	(576.56)	227.57	(1,170.09)	(1,646.77)
	d) Employees Benefits Expense	959.57	765.07	728.23	2,975.72
	e) Depreciation and Amortisation Expense	425.45	463.08	424.35	1,753.72
	f) Other Expenses	2,168.30	1,707.74	2,130.84	7,564.10
	Total Expenses	21,307.91	19,573.12	24,048.91	85,701.75
3	Profit from Operations before Other Income & Finance Costs	4,245.50	1,863.59	4,344.20	9,582.08
4	Other Income	85.32	167.35	78.39	356.74
5	Profit from Ordinary activities before Finance Costs	4,330.82	2,030.94	4,422.59	9,938.82
6	Finance Cost	506.38	510.14	699.20	2,267.18
7	Profit from Ordinary activities before tax	3,824.44	1,520.80	3,723.39	7,671.64
8	Tax Expense				
	Current Tax - MAT	816.20	324.56	794.63	1,637.25
	Tax Provision for Earlier Year		(2.07)		(2.07)
9	Net Profit / (Loss) from ordinary activities after tax for the period	3,008.24	1,198.31	2,928.76	6,036.46
10	Paid up Equity Share Capital (Face value of Rs.10/- each)	3,079.81	3,079.81	3,079.81	3,079.81
11	Reserves excluding Revaluation Reserves				26,096.47
12	Basic & Diluted EPS in Rs. (Not Annualised)				
	Before extraordinary item	9.77	3.89	9.51	19.60
	After extraordinary item	9.77	3.89	9.51	19.60

NOTE :-

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11.08.2016. The Statutory Auditors have carried out a limited review of the above financial results.
- 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.
- The Company is exclusively in the Organic Chemical Segment.
- Previous periods figures have been regrouped / reclassified where necessary.

For I G PETROCHEMICALS LIMITED

NIKUNJ DHANUKA
MANAGING DIRECTOR & CEO

Place: Mumbai
Date: August 11, 2016



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