

Parinee Crescenzo, "A" Wing, 1102, 11th Floor,
 "G" Block, Plot No. C38 & C39,
 Behind MCA, Bandra Kurla Complex,
 Bandra (E), Mumbai - 400 051, India
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 Website : www.vinatiorganics.com
 CIN : L24116MH1989PLC052224

**VINATI
 ORGANICS
 LIMITED**



VINATI ORGANICS LIMITED

Regd. Off: B-12 & 13/1, MIDC Indl. Area, Mahad - 402 309, Dist. Raigad, Maharashtra.

Phone - +91-22-61240444/28, Fax - +91-22-61240438

CIN - L24116MH1989PLC052224, Email - vinati@vinatiorganics.com, Website - www.vinatiorganics.com

Unaudited Financial Results for the Quarter Ended June 30, 2016

(Rs. in Lacs, Except EPS)

PART I

Sr. No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended	Previous year ended
		(30/06/2016) Unaudited	(31/03/2016) Audited	(30/06/2015) Unaudited	(31/03/2016) Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations(Net of excise duty)	16,041.73	14,913.46	14,986.66	57,821.40
	(b) Other Operating Income	670.12	525.93	1,351.73	5,273.40
	Total Income from Operations(net)	16,711.85	15,439.39	16,338.39	63,094.80
2	Expenses				
	(a) Cost of materials Consumed	7,028.84	6,615.11	7,272.01	29,545.60
	(b) Purchases of Traded Goods	-	-	202.46	10.26
	(c) Changes in inventories of finished goods and work in progress	250.47	293.44	327.62	74.70
	(d) Employee benefits expenses	1,022.71	933.60	900.03	3,589.05
	(e) Depreciation and amortisation expense	529.15	471.08	455.82	1,851.79
	(f) Other expenditure	2,455.10	2,524.20	2,321.46	9,197.55
	Total Expenses	11,286.27	10,837.43	11,479.40	44,268.95
3.	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	5,425.58	4,601.96	4,858.99	18,825.85
4.	Other Income	125.41	199.64	113.20	615.80
5.	Profit from ordinary activities before Finance Cost and Exceptional Items(3+4)	5,550.99	4,801.60	4,972.19	19,441.65
6.	Finance Costs	141.92	118.00	246.15	785.94
7.	Profit from ordinary activities after Finance Cost but before Exceptional Items(5-6)	5,409.07	4,683.60	4,726.04	18,655.71
8.	Exceptional items	-	-	-	-
9.	Profit from Ordinary Activities before tax (7-8)	5,409.07	4,683.60	4,726.04	18,655.71
10.	Tax Expense (including deferred tax)	1,837.35	755.92	1,621.92	5,498.53
11.	Net Profit from Ordinary Activities after tax (9-10)	3,571.72	3,927.68	3,104.12	13,157.18
12.	Extraordinary Item	-	-	-	-
13.	Net Profit for the period	3,571.72	3,927.68	3,104.12	13,157.18
14.	Paid-up equity share capital (face value of Rs 2/-)	1,031.82	1,031.82	1,031.82	1,031.82
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	-	-	-	53,046.18
16.	Earnings Per Share (EPS)				
16.i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	6.92	7.61	6.02	25.50
16.ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	6.92	7.61	6.02	25.50

- Notes:
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.07.2016.
 - The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 30.06.2016 and have expressed an unqualified opinion on the same.
 - As the Company's business activity falls within a single primary business segment viz. "Manufacturing of Chemicals" the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
 - The company has provided for gratuity and leave encashment expenses on estimated basis.
 - Previous period's/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai
 Date : 30.07.2016

For Vinati Organics Limited

Vinod Saraf
 Managing Director
 DIN : 00076708



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LIMITED REVIEW REPORT

To,
**The Board of Directors,
Vinati Organics Limited.**

We have reviewed the accompanying statement of Unaudited Financial Results of **Vinati Organics Limited** ('the Company') for the Quarter Ended **30th June, 2016** ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than 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 the said Statement is not prepared, in all material aspects, in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 read with rules issued thereunder, 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.

192, Dr. D. N. Road,
Mumbai -400 001
Dated: July 30, 2016



For Karnavat & Co.
Chartered Accountants
Firm Registration No. 104863W

Voshi. Viral. R.

(Viral Joshi)
Partner
Membership No. 137686