



# Caprolactam Chemicals Limited

Plant & Regd. Office : Mahad Industrial Area, Plot No. B-31, MIDC, Taluka - Mahad, Dist. - Raigad - 402 301, Maharashtra  
Tel. : (02145) 233927

## UNAUDITED FINANCIAL RESULTS

FOR QUARTER ENDED AS ON 31ST MARCH, 2011

SR.NO.	PARTICULARS	QTR. ENDED ON 31/03/2011 (Rs. Lakhs)	QTR. ENDED ON 31/03/2010 (Rs. Lakhs)
1	Net Sales / Income from operations & other Incomes	65.73	37.99
2	Total Expenditure	24.77	40.58
3	Interest	Nil	Nil
4	Gross Profit / (Loss) before Depreciation & Tax	40.96	(2.59)
5	Depreciation	7.15	5.90
6	Provision for tax	Nil	Nil
7	Net Profit / (Loss)	33.81	(8.49)
8	Equity Share Capital	460.00	460.00
9	Reserve excluding revaluation reserve	(336.24)	(346.88)
10	Non-Promoters share no. of shares	255.32	255.57
	Percentage of shares	55.50	55.56
11	Promoters and promoters group shareholding Pledged / Encumbered no. of shares	Nil	Nil
	Percentage of shares	Nil	Nil
	Non Encumbered no. of shares	204.68	204.43
	Percentage of shares	44.50	44.44

### NOTE :

- 1 The above results were taken on record by the Board of Directors at their meeting held on 11<sup>th</sup> July, 2011.
- 2 The meeting of the Board of Directors was delayed due to appointment of provisional liquidator by Bombay High Court and the same was informed to Stock Exchange by letter dated 28th April 2011.

FOR AND ON BEHALF OF THE  
BOARD OF DIRECTORS

MRS. SIDDHARTH S. BHANUSHALI  
DIRECTOR

PLACE : MAHAD  
DATE : 11th July, 2011



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## UNAUDITED FINANCIAL RESULTS

FOR QUARTER ENDED AS ON 31ST DECEMBER, 2010

SR.NO.	PARTICULARS	QTR. ENDED ON 31/12/2010 (Rs. Lakhs)	QTR. ENDED ON 31/12/2009 (Rs. Lakhs)
1	Net Sales / Income from operations & other Incomes	75.88	40.18
2	Total Expenditure	65.02	44.02
3	Interest	.....	.....
4	Gross Profit / (Loss) before Depreciation & Tax	10.86	-3.84
5	Depreciation	5.52	5.51
6	Provision for tax	.....	.....
7	Net Profit / (Loss)	5.34	-9.35
8	Equity Share Capital	460.00	460.00
9	Reserve excluding revaluation reserve	(367.39)	(338.38)
10	Non-Promoters share no. of shares	255.32	255.57
	Percentage of shares	55.50	55.56
11	Promoters and promoters group shareholding Pledged / Encumbered no. of shares	.....	.....
	Percentage of shares	.....	.....
	Non Encumbered no. of shares	204.68	204.43
	Percentage of shares	44.50	44.44

NOTE :

1 The above results were taken on record by the Board of Directors at their meeting held on 27<sup>th</sup> Jan., 2011.

FOR AND ON BEHALF OF THE  
BOARD OF DIRECTORS

MRS. ZAVER S. BHANUSHALI  
MANAGING DIRECTOR

PLACE : MAHAD

DATE : 27<sup>th</sup> January, 2011



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## UNAUDITED FINANCIAL RESULTS


FOR QUARTER ENDED AS ON 30<sup>TH</sup> SEPTEMBER, 2010

SR.NO.	PARTICULARS	QTR. ENDED ON 30/09/2010 (Rs. Lakhs)	QTR. ENDED ON 30/09/2009 (Rs. Lakhs)
1	Net Sales / Income from operations & other Incomes	61.86	51.57
2	Total Expenditure	56.81	45.25
3	Interest	.....	.....
4	Gross Profit / (Loss) before Depreciation & Tax	5.05	6.32
5	Depreciation	5.46	5.26
6	Provision for tax	.....	.....
7	Net Profit / (Loss)	(0.41).	1.06
8	Equity Share Capital	460.00	460.00
9	Reserve excluding revaluation reserve	(372.73).	(329.03).
10	Non-Promoters share no. of shares	255.32	255.57
	Percentage of shares	55.50	55.56
11	Promoters and promoters group shareholding Pledged / Encumbered no. of shares	.....	.....
	Percentage of shares	.....	.....
	Non Encumbered no. of shares	204.68	204.43
	Percentage of shares	44.50	44.44

### NOTE :

1 The above results were taken on record by the Board of Directors at their meeting held on 27<sup>th</sup> Oct., 2010.

FOR AND ON BEHALF OF THE  
BOARD OF DIRECTORS

  
MRS. ZAVER S. BHANUSHALI  
MANAGING DIRECTOR

PLACE : MAHAD

DATE : 27<sup>TH</sup> October, 2009



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## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED AS ON 30<sup>TH</sup> JUNE, 2010.

SR.NO.	PARTICULARS	QTR. ENDED ON 30.06.2010  (UNAUDITED) (RS. LAKHS)	QTR. ENDED ON 30.06.2009  (UNAUDITED) (RS. LAKHS)
01.	Net Sales / Income from operations & other incomes	41.22	52.09
02.	Total Expenditure	64.31	40.15
03.	Interest	---	---
04.	Gross Profit / (Loss) before Depreciation & Tax	(23.09)	11.94
05.	Depreciation	5.18	5.23
06.	Provision for tax	---	---
07.	Net Profit / (Loss)	(28.27)	6.71
08.	Equity Share Capital	460.00	460.00
09.	Reserve excluding revaluation reserve	(372.32)	(330.09)
10.	Non-Promoters share no. of shares Percentage of shares	255.32 55.50	256.91 55.85
11.	Promoters and promoters group shareholding Pledged / Encumbered no. of shares Percentage of shares	---	---
	Non Encumbered no. of shares Percentage of shares	204.68 44.50	203.09 44.15



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NOTE :

1. The above results were taken on record by the Board of Directors at their meeting held on 29<sup>th</sup> July, 2010.

FOR AND ON BEHALF OF THE  
BOARD OF DIRECTORS

MRS. ZAVER S. BHANUSHALI  
MANAGING DIRECTOR

PLACE : MAHAD  
DATE : 29<sup>th</sup> JULY, 2009