

**Garodia Chemicals Limited**

149/156, Garodia Shopping Centre, Garodia Nagar, Ghatkopar (East), Mumbai – 400 077.

CIN: L99999MH1993PLC07032,

Email id: gclshares@gmail.com Website: www.gchem.co.in

Phone : 67983683 Fax : 66716149

**Submission of Unaudited financial results**

**Part I**

(Rs. In Lakhs)

**Statement of Standalone Unaudited for the Quarter Ended 30/06/2016**

Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)			-	-
(b) Other Operating Income			-	-
Total income from Operations (net)			-	-
<b>Total income from Operations (net)</b>			-	-
<b>2. Expenses</b>				
(a) Cost of Materials consumed			-	-
(b) Purchase of stock-in-trade			-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade			-	-
(d) Employee benefits expense	0.15	0.15	0.15	0.6
(e) Depreciation and amortisation expense	2.8	2.8	2.8	11.22
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.79	13.77	3.29	20.83
<b>Total Expenses</b>	<b>7.74</b>	<b>16.72</b>	<b>6.24</b>	<b>32.65</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(7.74)</b>	<b>(16.72)</b>	<b>(6.25)</b>	<b>(32.65)</b>
<b>4. Other Income</b>			-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(7.74)</b>	<b>(16.72)</b>	<b>(6.25)</b>	<b>(32.65)</b>
<b>6. Finance Costs</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(7.74)</b>	<b>(16.72)</b>	<b>(6.25)</b>	<b>(32.65)</b>
<b>8. Exceptional Items</b>	<b>0</b>	<b>614.06</b>	<b>-</b>	<b>614.06</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(7.74)</b>	<b>597.34</b>	<b>(6.25)</b>	<b>581.41</b>



<b>10. Tax expense</b>				
a. Current Tax	0	-	-	-
b. Deferred Tax	0	-	-	-
<b>Total Tax Expenses</b>				
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	(7.74)	597.34	(6.25)	581.41
<b>12. Extraordinary items (net of tax expense Lakhs)</b>	0	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	(7.74)	597.34	(6.25)	581.41
<b>14. Paid-up equity share capital (Ordinary shares of Rs. 10/- each)</b>	720.02	720.02	720.02	720.02
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	(1,344.20)
<b>16.i Earnings Per Share (before extraordinary items):</b>				
(a) Basic	(0.01)	8.30	(0.09)	8.07
(b) Diluted	(0.01)	8.30	(0.09)	8.07
<b>16.ii Earnings Per Share (after extraordinary items):</b>				
(a) Basic	(0.01)	8.30	(0.09)	8.07
(b) Diluted	(0.01)	8.30	(0.09)	8.07
<b>Notes:</b>				
1. The above Financial Result was reviewed by Audit Committee and approved by the Board of Directors in its meeting held on 12th August, 2016.				
2. There were not made any proceeds of issue of shares or debentures by the Company during the quarter.				
3. The Financial Results is prepared in accordance with the recognition and measurement principles laid down in accounting standard 25 (AS 25-Interim Financial Reporting) issued by the Institute of Chartered Accountants of India (ICAI).				
4. There were no changes in the Accounting policies of the Company.				
5. The Company is not doing seasonal business hence no need to disclose material seasonal variation.				
6. During the quarter the Company did not recommend Dividend or Interim Dividend.				
7. The Company is only in one segment hence not required to disclose segment wise performance of the Company.				
8. During the quarter no material changes in the composition of the Company has been occurred.				

For and Behalf of Board of Directors

Date: 12th August, 2016  
Place: Mumbai

  
Harishkumar Vitthal Kote  
CFO

  
Mahesh Gordhandas Garodia  
Wholetime Director  
DIN: 01250816





# **M. K. Mehta & Co.**

Chartered Accountant

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22, V.C.Vanik Niwas, Gurukul Lane, Tilak Road, Ghatkopar (E) Mumbai-400 077  
Tel. No. 23162302

## **Limited Review Report**

Review Report to the Board of Directors of **Garodia Chemicals Limited**

We have reviewed the accompanying statement of unaudited financial results of **Garodia Chemicals Limited** for the period ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are 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 an 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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.

For M. K. Mehta & Co.  
Chartered Accountants



Milind K. Mehta  
Proprietor  
Membership No.: 47739

Place: Mumbai  
Date: 12<sup>th</sup> August, 2016