



Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2018				
Particulars	(Rs. in lakhs)			
	Quarter ended on			Year ended on
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	Unaudited	Audited	Unaudited	Audited
<b>Income</b>				
I Revenue from operations	1347.57	1258.47	1266.56	4976.58
II Other Income	0.42	0.98	11.52	18.80
<b>III Total Income (I + II)</b>	<b>1347.99</b>	<b>1259.45</b>	<b>1278.08</b>	<b>4995.38</b>
<b>IV Expenses</b>				
a) Cost of Material Consumed	888.26	929.77	677.78	3039.98
b) Purchase of Stock in Trade	Nil	Nil	Nil	Nil
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(79.87)	(81.47)	(23.27)	50.93
d) Excise Duty	Nil	Nil	115.96	115.96
e) Employee Benefit Expense	145.37	173.23	113.66	589.42
f) Finance cost	27.32	27.99	7.34	68.34
g) Depreciation & amortization	42.87	41.25	33.74	155.12
h) Other Expenditure	199.00	123.78	190.54	664.04
<b>Total Expenses (IV)</b>	<b>1222.95</b>	<b>1214.55</b>	<b>1115.75</b>	<b>4683.80</b>
<b>V Profit/(Loss) before extra ordinary and exceptional items and tax (III - IV)</b>	<b>125.04</b>	<b>44.89</b>	<b>162.33</b>	<b>311.58</b>
VI Exceptional Items	Nil	Nil	Nil	Nil
<b>VII Profit/(Loss) before extra ordinary items and tax (V - VI)</b>	<b>125.04</b>	<b>44.89</b>	<b>162.33</b>	<b>311.58</b>
VIII Extra Ordinary Items	Nil	Nil	Nil	Nil
<b>IX Profit / (Loss) before Tax (VII - VIII )</b>	<b>125.04</b>	<b>44.89</b>	<b>162.33</b>	<b>311.58</b>
<b>X Tax expense</b>				
(i) Current Tax	33.53	17.64	46.13	74.14
(ii) Deferred Tax	2.66	16.00	(8.36)	3.04
<b>XI Profit / (Loss) for the period (IX - X)</b>	<b>88.85</b>	<b>11.25</b>	<b>124.56</b>	<b>234.40</b>
XII Other Comprehensive Income (Net of tax)	2.91	15.86	Nil	11.63
<b>XIII Total Comprehensive Income for the period (XI + XII)</b>	<b>91.76</b>	<b>27.11</b>	<b>124.56</b>	<b>246.03</b>
XIV Paid up equity share capital	558.26	558.26	558.26	558.26
(Face value of Rs. 10 each)				
<b>XV Earnings Per Share (not annualised):</b>				
a) Basic	1.59	0.20	2.23	4.20
b) Diluted	1.59	0.20	2.23	4.20



**NOTES:**

- 1 The Above unaudited financial results for the quarter ended June 30, 2018 were reviewed and recommended by the audit committee at their meeting held on August 14, 2018 and approved by the Board of Directors at their meeting held on August 14, 2018.
- 2 The Statutory auditors have performed a "Limited Review" of the above Unaudited Financial Results for the quarter ended June 30, 2018.
- 3 The Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 4 The format for Un-Audited Quarterly Results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016, IND-AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with IND-AS.
- 5 Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Chemicals".
- 6 Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.
- 7 The figures for the quarter ended March 31, 2018 are balancing figures between audited figures in respect of the full financial year and the published year to date figures up-to the third quarter of the previous financial year.

Place: Ahmedabad  
Date: 14/08/2018

BY ORDER OF THE BOARD OF DIRECTORS,  
FOR, VIKRAM THERMO (INDIA) LTD.

( D.K.PATEL )  
[Managing Director]  
(DIN 00044350)