

Unaudited Financial Result (provisional) for the Quarter ended on 30 June, 2015

Scrip Code : 531257

Name: PRATIKSHA CHEMICALS LIMITED

PART I, Statement of standalone Unaudited Financial Results for the quarter ended June 30, 2015						(Rs. In Lakhs)
Sr.No.	Particulars	For the Qtr. Ended 30-06-2015 (Unaudited)	For the Qtr. Ended 31-03-2015 (Audited)	For the Qtr. Ended 30-06-2014 (Unaudited)	For the Year Ended 31-03-2015 (Audited)	
1	Income from Operations:					
	a) Net Sales/ Income from operations (Net of excise duty)	340.34	176.20	265.4	1,016.10	
	b) Other operating Income	0.10	0.60	0.20	11.80	
	I. Total Income from Operations (net) (a+b)	340.44	176.80	265.60	1,027.90	
2	Expenses					
	(a) Cost of materials consumed	225.84	177.20	141.80	717.60	
	(b) Purchases of stock-in-trade	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	49.62	(47.80)	70.60	85.40	
	(d) Employee benefit expenses	17.75	13.30	11.70	53.60	
	(e) Depreciation and amortisation expenses	8.17	9.20	8.20	36.80	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	28.68	60.10	23.60	110.30	
	II. Total Expenses	330.07	212.00	255.90	1,003.70	
3	Profit from operations before other Income, Interest & Exceptional Items (1-2)	10.37	(35.20)	9.70	24.20	
4	Other income	-	0.20	-	0.20	
5	Profit before Interest and Exceptional items (3+4)	10.37	(35.00)	9.70	24.40	
6	Finance Cost	5.46	4.10	6.60	22.10	
7	Profit after Interest but before exceptional items (5-6)	4.91	(39.10)	3.10	2.30	
8	Exceptional item	-	-	-	-	
9	Profit (+) /Loss (-) from Ordinary Activities before Tax (7-8)	4.91	(39.10)	3.10	2.30	
10	Tax expenses	-	-	-	0.40	
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	4.91	(39.10)	3.10	1.90	
12	Extra Ordinary Items	-	-	-	-	
13	Net profit (+) / Loss (-) for the period (11-12)	4.91	(39.10)	3.10	1.90	
14	Paid-up equity share capital (55,70,340 (Previous year 55,70,340) Number of Equity shares of Rs. 10/- Each)	557.03	557.03	557.03	557.03	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16.i	Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised) :					
	a) Basic EPS before Extraordinary item	0.09	(0.03)	0.06	0.03	
	b) Diluted EPS before Extraordinary item	0.09	(0.03)	0.06	0.03	
16.ii	Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :					
	a) Basic EPS after Extraordinary item	0.09	(0.03)	0.06	0.03	
	b) Diluted EPS after Extraordinary item	0.09	(0.03)	0.06	0.03	

PART II, Select Information for the quarter ended June 30, 2015

Sr.No.	Particulars	For the Qtr. Ended 30-06-2015 (Unaudited)	For the Qtr. Ended 31-03-2015 (Audited)	For the Qtr. Ended 30-06-2014 (Unaudited)	For the Year Ended 31-03-2015 (Audited)
A	Particulars of Shareholding				
1	Public shareholding				
	- No. of shares	35,44,640	35,55,640	35,57,840	35,55,640
	- % of shareholding	63.63%	63.83%	63.87%	63.83%
2	Promoters and Promoter Group shareholding				
	a) Pledged/ Encumbered				
	- No. of Shares	0	0	0	0
	- % of shares (as a % of the total shareholding of promoters and promoter group)	0	0	0	0
	- % of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	- No. of shares	20,25,700	20,14,700	20,12,500	20,14,700
	- % of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of the total share capital of the company)	36.37%	36.17%	36.13%	36.17%

Particulars		For the Quarter ended 30th June, 2015			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			Nil	
	Disposed of during the quarter			Nil	
	Remaining unresolved at the end of the quarter			Nil	

NOTES

- The above results have been taken on record by board of directors of the company at its meeting held on 14th August, 2015
- Company do not have multiple segments.

Place: Ahmedabad.
Date: 14/08/2015

For, Pratiksha Chemicals Limited


Director



PRATIKSHA CHEMICALS LIMITED

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CA G. K. Shah 98258 44995
B.Com., F.C.A., D.I.S.A. (ICAI)



H. K. Shah & Co. Chartered Accountants

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CA M. G. Desai 9998612120
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Limited Review Report

Review Report to
The Board of Directors

PRATIKSHA CHEMICALS LIMITED,

We have reviewed the accompanying statement of unaudited Financial Results of **PRATIKSHA CHEMICALS LIMITED** ('the Company') for the Quarter ended 30th June, 2015 (the "Statement"), being submitted by the company pursuant to the Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have neither been reviewed nor been audited by us. 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.

Scope of Review

We conducted our review of the Statement in accordance with the 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 Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from 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.

Basis for Qualified Conclusion

- (i) Adhering to significant accounting policy, the company is accounting for Gratuity & Leave encashment on cash basis. This is not in accordance with Accounting Standard - 1 on "Disclosure of Accounting Policies" and Accounting Standard - 15 on "Employee Benefits" prescribed by the Institute of Chartered Accountants of India and contrary to provision contained in Section 128(1) of The Companies Act, 2013. The extent of non-compliance in terms of value is not ascertainable.
- (ii) Accounting Standard - 2 for "Valuation of Inventories" has not been followed. The technical valuation claimed by company is not quantifiable hence; we are not in a position to quantify the effect on the profit and loss account and balance sheet.



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PAN No. : AACFH 1917 R SERVICE Tax No. : AACFH 1917 R - ST001

C&AG Regn. No. : WRO / 510. ICAI Regn. No. : 109583/W

Qualified Conclusion

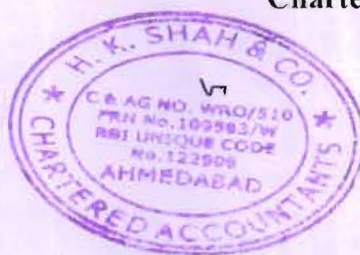
Based on our review conducted as above and subject to basis for Qualified Conclusion, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 11th August, 2015

Place: Ahmedabad

For, H.K.Shah & Co
Chartered Accountants

FRN: 109583W



H.K. Shah
(H. K. Shah)

Partner

M. No. : 042758