



INDO BORAX & CHEMICALS LTD.

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Unaudited Standalone Financial Results (Reviewed) for the Quarter Ended 30th June, 2011

Sr. No	PARTICULARS	(Rupees in Lacs)		
		Quarter Ended		Year Ended
		30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Audited
1	(a) Net Sales	1,150.01	754.19	4,013.60
	(b) Other Operating Income	-	-	-
	Total Income (a + b)	1,150.01	754.19	4,013.60
2	Expenditure :			
	a) (Increase) / Decrease in Stock in trade and WIP	(49.89)	(62.28)	(97.22)
	b) Raw Material Consumed	612.57	412.23	2,089.31
	c) Employees cost	27.66	21.86	103.36
	d) Depreciation	10.92	11.28	45.17
	e) Other Expenditure	222.34	173.77	920.26
	f) Total Expenditure (a+b+c+d+e)	823.60	556.86	3,060.88
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	326.41	197.33	952.72
4	Other Income	30.50	27.93	127.99
5	Profit before Interest & Exceptional Items (3 + 4)	356.91	225.26	1,080.71
6	Interest	-	-	0.02
7	Profit after interest but before Exceptional Items (5 - 6)	356.91	225.26	1,080.69
8	Exceptional Items:(Profit/Loss on sale of Investments)	5.21	2.85	11.02
9	Profit from Ordinary Activities before tax (7 + 8)	362.12	228.11	1,091.71
10	Tax Expenses			
	- Current	113.00	76.00	355.00
	- Deferred	(2.13)	(3.44)	(10.84)
	- Prior Period	-	-	-
	Total Tax Expenses	110.87	72.56	344.16
11	Net Profit from Ordinary Activities after tax (9 - 10)	251.25	155.55	747.55
12	Extraordinary Items	-	-	-
13	Net Profit for the period (11 - 12)	251.25	155.55	747.55
	Add: Minority Interest			
	Total			
14	Paid up equity share capital (Face Value of Rs.10 each)	348.10	348.10	348.10
15	Reserve excluding Revaluation Reserves	-	-	3,888.51
16	Earning Per Share (EPS) basic & diluted			
	(a) Before Extraordinary items Rs.	7.22	4.47	21.48
	(b) After Extraordinary Items Rs.	7.22	4.47	21.48
17	Public Shareholding			
	Number of Shares	2,043,635	2,043,635	2,043,635
	Percentage of Shareholding	58.71	58.71	58.71
18	Promoters and Promoter group shareholding			
	a) Pledged/Encumbered	NIL	NIL	NIL
	b) Non-encumbered			
	- Number of Shares	1,437,365	1,437,365	1,437,365
	- Percentage of Shares (as % of shareholding of promoter)	100.00	100.00	100.00
	- Percentage of Shares (as % of total share capital)	41.29	41.29	41.29

Notes :

- Previous year and corresponding quarter figures have been regrouped or rearranged, wherever necessary, to make them comparable.
- The Company has only one segment of activity namely " Manufacturing and selling of Chemicals".
- Investors complaints during the quarter- Unresolved at beginning-Nil; Received -Nil; Resolved -Nil; Remaining Unresolved - Nil.
- There is a diminution in value of certain investments in shares & mutual funds aggregating to Rs. 93.71 Lacs as on 30th June, 2011, which, being temporary, has not been considered in above result.
- The above financial results have been reviewed by the Audit Committee of the Board & Auditors of the Company and taken on record by the Board of Directors at its meeting held on August 10, 2011
- The company has opted to submit and publish only standalone quarterly and year to date results under Clause 41(I) (e) (i) of the listing agreement with the stock exchange.

For and on behalf of the Board

S. K. Jain
Chairman & Managing Director

Mumbai, August 10, 2011