



Unaudited financial results for the quarter ended June 30, 2011

Particulars	Quarter ended		Year ended
	30th June 2011	30th June 2010	31st March 2011 (Audited)
1. a) Net sales	50236.53	38754.38	187077.32
b) Other operating income @	1687.52	1727.90	5650.99
Total income	51924.05	40482.28	192728.31
2. Expenditure			
a) (Increase)/ Decrease in stock in trade and work in progress	(11197.24)	7063.30	5947.00
b) Consumption of raw materials *	50214.97	25570.76	146632.41
c) Employee costs	2289.94	1814.62	7390.00
d) Depreciation	2319.64	2330.74	9278.08
e) Other expenditure	3911.45	3292.97	14514.92
f) Total	47538.76	40072.39	183762.41
3. Profit/ (Loss) from operations before interest & exceptional items (1-2)	4385.29	409.89	8965.90
4. Interest	4188.63	3973.02	15643.51
5. Profit/ (Loss) after interest but before exceptional items (3-4)	196.66	(3563.13)	(6677.61)
6. Exceptional items #	-	-	1050.00
7. Profit/ (Loss) from ordinary activities before tax (5+6)	196.66	(3563.13)	(5627.61)
8. Tax expense/ (Reversal)	19.00	(1368.00)	(1408.80)
9. Net Profit/ (Loss) for the period (7-8)	177.66	(2195.13)	(4218.81)
10. Paid-up equity share capital	7996.99	7996.99	7996.99
Face value per share – Re.1/-			
11. Reserves excluding revaluation reserves			9447.09
12. Basic and Diluted EPS ** (Rs.)	0.02	(0.27)	(0.53)
13. Public shareholding			
– Number of shares of Re.1/- each	199924227	199924227	199924227
– Percentage of shareholding	25.00	25.00	25.00
14. Promoters and Promoter Group shareholding			
(a) Pledged/ Encumbered			
– Number of shares	-	-	-
– Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	-	-	-
– Percentage of shares (as a % of the total share capital of the company)	-	-	-
(b) Non-encumbered			
– Number of shares	599774300	599774300	599774300
– Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00	100.00	100.00
– Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00

* Includes power and fuel and stores consumed.

** Refers to the relevant period only (Periods less than a year not annualised).

@ includes income from Certified Emission Reduction (CER) reckoned on incineration of HFC 23 at Mettur and on production of steam from Waste Heat Recovery Boiler at Karaikal - for the quarter ended June 30, 2011 - Rs.1192.98 lacs and the quarter ended June 30, 2010 - Rs.1609.49 lacs (during the year ended March 31, 2011 - Rs.4938.67 lacs).

Previous year ended March 31, 2011 includes - exceptional item - asset impairment provision relating to the LSHS (gensets) has been reversed to the extent of Rs.1050.00 lacs.

Notes:

- These financial results were approved by the Board of Directors at their meeting held on July 25, 2011.
- The statutory auditors have carried out a limited review of the statement of unaudited financial results for the quarter ended June 30, 2011.
- There were no investor complaints pending at the beginning of the quarter. One complaint was received during the quarter and has been resolved.
- The company is principally engaged in a single business segment viz., Chemicals and Allied products and operates in one geographical segment as per Accounting Standard 17 on "Segment Reporting".
- Prior period figures have been regrouped, wherever necessary.

Place : Chennai
Date : July 25, 2011

for CHEMPLAST SANMAR LIMITED
P.S. JAYARAMAN
Chairman

CHEMPLAST SANMAR LIMITED

No. 9, Cathedral Road, Chennai - 600 086.

Kalamkriya/CSL/373/2011