

INSILCO LIMITED
(A Member of Evonik Industries Group)



CIN: L34102UP1988PLC010141

Regd. Office - A - 5, UPSIDC Industrial Estate, Bhartiagram, Gajraula, Distt. Amroha, U.P.-244223,
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Statement of Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2016

PART I		(Rs. in Lakhs)					
S. No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year Ended
		31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31/12/2016 (Unaudited)	31/12/2015 (Unaudited)	31/03/2016 (Audited)
1	Income from operations						
	(a) Net Sales/Income from operations (net of excise duty)	2,210	2,101	1,570	6,235	4,953	7,288
	Total income from operations (net)	2,210	2,101	1,570	6,235	4,953	7,288
2	Expenses						
	a) Cost of materials consumed	884	833	558	2,415	1,762	2,577
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(75)	(60)	119	(1)	252	217
	c) Employee benefits expenses	228	180	187	587	522	646
	d) Depreciation and amortisation expenses (Refer Note 3)	41	42	46	166	101	133
	e) Power & Fuel	666	644	441	1,810	1,519	2,141
	f) Other Expenses	544	487	387	1,432	1,150	1,633
	Total Expenses	2,288	2,126	1,738	6,409	5,306	7,347
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(78)	(25)	(168)	(174)	(353)	(59)
4	Other Income	60	44	49	154	230	278
5	Profit/(Loss) from ordinary activities before finance costs	(18)	19	(119)	(20)	(123)	219
6	Finance costs (Refer Note 4)	-	1	-	1	30	31
7	Profit/ (Loss) from ordinary activities before tax	(18)	18	(119)	(21)	(153)	188
8	Tax Expense/(Credit) (including tax for earlier years)	(1)	1	-	-	14	40
9	Net Profit/(Loss) from ordinary activities after tax (7-8)	(17)	17	(119)	(21)	(167)	148
10	Extra ordinary items (Net of tax expenses)	-	-	-	-	-	-
11	Net Profit/(Loss) for the period	(17)	17	(119)	(21)	(167)	148
12	Paid up Equity Share Capital [Face value of Rs.10/- each]	6,272	6,272	6,272	6,272	6,272	6,272
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	2,813
14	Earning/(Loss) Per Share (EPS) (of Rs. 10 /- each) (not annualised):						
	(a) Basic	(0.03)	0.03	(0.19)	(0.03)	(0.27)	0.24
	(b) Diluted	(0.03)	0.03	(0.19)	(0.03)	(0.27)	0.24



Signature

Insilco Limited

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Notes:

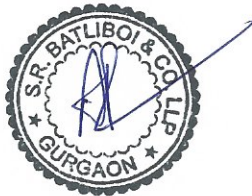
1. As the Company's business activity falls within single primary business segment, via."Manufacturing of Precipitated Silica" the disclosure requirements of Accounting Standard - 17, Segment Reporting notified under section 133 of the Companies Act, 2013 are not applicable.
2. Previous period numbers have been reclassified/regrouped to conform to the current period classification.
3. In accordance with the requirements of revised Accounting Standard-10, spare parts having useful life of more than 12 months and meeting the definition of Property, Plant and Equipment have been capitalised. Accordingly, depreciation for the quarter ended and nine months ended December 31, 2016 includes an additional depreciation of Rs 7 lacs and Rs. 67 lacs respectively.
4. The Finance cost for the corresponding year to date previous period ended December 31, 2015 includes Rs.30 lacs on account of interest paid to income tax department for the outstanding tax demand of earlier years.
5. The above results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on February 07, 2017.

For & on behalf of the Board of Directors

Place : Noida, Uttar Pradesh
Dated : February 07, 2017




Brijesh Arora
Managing Director
DIN : 00952523

**Insilco Limited**

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