



कार्पोरेट तथा निपणन कार्यालय - हरचंद्रास हाउस, ८४, महर्षी कर्वे मार्ग, मरीन लाइन्स, मुंबई ४०० ०२२
Corporate & Mktg. Office : Harchandral House, 84 Maharshi Karve Road, Marine Lines, Mumbai - 400 002
टेलीफोन / Tel.: (022)22014269 / 71172 फेक्स/Fax.: 91 (022)22059533 वेब साईट / Website www.hocl.gov.in
ई मेल / Email : hoclras@bom3.vsnl.net.in, investorgrievances@hoclindia.com

हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

(भारत सरकार का उद्यम)

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprises)

Date: 13th November, 2013

HOC/SEC/347 B.M./2013/11.26

To
The Manager
Listing Department,
National Stock Exchange of India Limited,
"Exchange Plaza", C-1, Block G,
Bandra - Kurla Complex, Bandra (East),
MUMBAI - 400 051.

Fax No.: 022-26598237/38, 26598347/48

Kind Attn : Ms. Sapna Sharma, Manager

Dear Madam,

Sub: Filing of Un-audited Financial Results (Provisional) of the Company for the 2nd Quarter / Half Year ended 30/09/2013.

Ref: Clause 41 of the Listing Agreement with the Stock Exchanges - Compliance

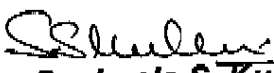
Further to our Board Meeting Notice intimation letter No. HOC/SEC/NSE/2013/11.26 Dated 01/11/2013, in compliance with Clause 41 of the Listing Agreement, enclosed please find herewith the Un-audited Financial Results (Provisional) of the Company (Hindustan Organic Chemicals Ltd.), for the 2nd Quarter / Half Year ended 30/09/2013.

Please note that the said results are approved and taken on record by the Board at their Board Meeting held on 13th November, 2013.

The Results have also been sent to you by fax.

Kindly take the same on your records.

Thanking you,
Yours faithfully,
for Hindustan Organic Chemicals Ltd.,


(Mrs. Susheela S. Kulkarni)
Company Secretary
Encl:- As above.

BUREAU VERITAS



कार्पोरेट वित्त विभाग कार्यालय - हरचंद्रास हाउस, ८१, महर्षी कर्वे मार्ग, मरीन लाइन्स, मुंबई - ४०० ००७
 Corporate & Mgt. Office : Harchandral House, 81 Maharshi Karve Road, Marine Lines, Mumbai - 400 007
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(भारत सरकार का उद्यम)

HINDUSTAN ORGANIC CHEMICALS LIMITED

(A Government of India Enterprises)

HINDUSTAN ORGANIC CHEMICALS LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013						
PARTICULARS	3 Months ended 30.09.2013	Preceding 3 Months ended 30.09.2012	Corresponding 3 months ended in the previous year 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Previous Accounting year ended 2012-13
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	7782	8241	16014	14003	31207	55434
(b) Other Operating Income	2	9	42	11	65	68
Total Income from Operations (Net)	7784	8250	16056	14014	31272	55502
2 Expenses						
a. Cost of materials consumed	5834	3438	10039	6972	12284	36583
b. Purchase of Stock-in-Trade	-	-	-	-	-	137
c. Changes in inventories of finished goods, work in progress and stock in trade	(887)	1422	1201	535	3018	4125
d. Employees benefits expense	3082	2890	3103	3322	3099	11549
e. Depreciation and amortisation expense	471	545	561	1016	1108	2293
f. Other expenditure (Any item exceeding 10% of the total expense relating to continuing operation to be shown separately.)	2704	1923	3247	4827	5260	12504
Total Expenses	10856	10218	18241	21073	36069	67286
3 Profit / (Loss) from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(3071)	(3968)	(2185)	(7059)	(6097)	(11784)
4 Other Income	305	181	214	388	406	266
5 Profit / (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(2766)	(3787)	(1971)	(6671)	(5691)	(11518)
6 Finance Cost	778	715	867	1492	1308	2824
7 Profit / (Loss) from ordinary activities after finance cost and Exceptional Items (5-6)	(3544)	(4502)	(2838)	(8163)	(6999)	(14342)
8 Exceptional Items	-	1	-	-	99	130
9 Profit/(+)/Loss(-) from Ordinary Activities before tax (7-8)	(3544)	(4501)	(2838)	(8163)	(6900)	(14212)
10 Tax expense - Related Prior Period	-	-	-	-	-	10
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(3544)	(4501)	(2838)	(8163)	(6900)	(14202)
12 Extraordinary Item (net of tax expense Rs. ...)	(3544)	(4501)	(2838)	(8163)	(6900)	(14202)
13 Net Profit/(+)/Loss(-) for the period (11-12)	(3544)	(4501)	(2838)	(8163)	(6900)	(14202)
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after tax, minority interest and share of profit / (Loss) of associates (13-14-15)	(3544)	(4501)	(2838)	(8163)	(6900)	(14202)
17 Paid-up equity share capital (Face value of the share shall be indicated)	8727	8727	8727	8727	8727	8727
18 Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	(55140)	(51421)	(39067)	(55140)	(30047)	(46842)
19 Earnings per share (before extraordinary items) of Rs. 10/- each (Not annulled)	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)
a. Basic	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)
b. Diluted	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)
20 Earnings per share (after extraordinary items) of Rs. 10/- each (Not annulled)	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)
a. Basic	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)
b. Diluted	(5.45)	(5.71)	(3.93)	(12.18)	(9.07)	(20.54)

See accompanying note to the financial results

पंजीकृत कार्यालय तथा फ़ैक्टरी - पी. ओ. रासायनी, बिल्लमगुडल, कर्णाटक, भारत, पिन - ५९० २०७ टेलीफोन / Tel.: (02192) 250041-47 फैक्स / Fax.: (91-02192) 250050
 Regd. Office & Factory : P.O. Rasayani, Dist. Belgaum, Maharashtra, India, PIN - 410 207 ई मेल / Email : hoclcrs.bsnl.in / hoclcrs.vsnl.net
 कोची इकाई - अम्बलमगुडल, डिस्ट. मल्लापूरम, कर्णाटक, पिन - ६८२ ३०२ टेलीफोन / Tel.: (0484) 2720911/12/13. फैक्स / Fax.: (0484) 2720893.
 Kochi Unit : Ambalamugal, Dist. Malappuram, Kerala, PIN - 682 302. ई मेल / Email : hoclchin@md.vsnl.net.in



कॉर्पोरेट तथा निवेशन कार्यालय - हरचंदरा हाउस, ८१, महर्षी कर्वे मार्ग, मरीन लाइन्स, मुंबई - ४०० ००२.
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हिंदुस्तान ऑर्गेनिक केमिकल्स लिमिटेड

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(भारत सरकार का प्रामाण्य)

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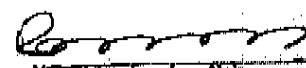
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	27691600	27691600	27691600	27691600	27691600	27691600
- Percentage of shareholdings	41.22%	41.22%	41.22%	41.22%	41.22%	41.22%
2 Promoters and promoter group						
Shareholding						
a) Pledged/Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
- Number of Shares	39481500	39481500	39481500	39481500	39481500	39481500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	58.78%	58.78%	58.78%	58.78%	58.78%	58.78%
B INVESTOR COMPLAINTS	3 months ended	3 months ended	3 months ended	3 months ended	3 months ended	3 months ended
Pending as the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received during the quarter	Nil	Nil	1	Nil	1	1
Disposed of during the quarter	Nil	Nil	1	Nil	1	1
Remaining unresolved at the end of quarter	Nil	Nil	Nil	Nil	Nil	Nil

* Applicable in the case of consolidated results.

NOTE :

The classification / disclosure items in the financial results shall be accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit and loss from discontinued operations, if any, included in the above shall be disclosed with details thereof.

1. As the Company has only one segment i.e. Chemicals, segment break up is not required.
2. Impact of deferred taxation has not been considered in the above results.
3. Previous period's/year's figures have been rechecked, wherever necessary, to correspond with those of the current period.
4. The above results are recommended by the Board of Directors and approved by the Board of Directors at its meeting held on 13th November 2013.
5. Limited Review of the financial Results has been carried out by the Statutory Auditors of the company.
6. In view of the MCA Circular dt. 21st April, 2011, the shareholders, who wish to have the service of document by the company, can be made through electronic mode by registering their e-mail ID's with Corporate.ca@hocl.gov.in, rasayani.ca@hocl.gov.in and sharepro@shareproservices.com


V.B. Ramachandran Nair
Chairman & Managing Director

Place : Kochi
Date: 13/11/2013

कॉर्पोरेट कार्यालय तथा फैक्टरी - पो. आ. रसायनी, तिल्लु रोड, कोची, केरल, पिन - ४१० २०७ टेलीफोन / Tel.: (02192) 250041-47 फैक्स / Fax: (01-02192) 250050
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Fax :

Nov 01 '25 14:44

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काठमाडौं नगरपालिका - हरपदरगुहासम्म, ८९, पहरो कर्म मार्ग, परीत लाइन्स, मुजर्न ४०० ००२.