

Parinee Crescenzo, "A" Wing, 1102, 11th Floor,
"G" Block, Plot No. C38 & C39,
Behind MCA, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051, India.
Phone : 91-22-6124 0444 / 6124 0428
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Website : www.vinatiorganics.com
CIN : L24116MH1989PLC052224



VOL/MUM/GSS/3966

January 30, 2016

National Stock Exchange of India Ltd.

Listing Department,
Exchange Plaza,
Plot No. C/1, 'G' Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai – 400 051.

Dear Sir/Madam,

Ref: NSE Symbol: VINATIORGA / Series: EQ

Sub: **Unaudited Financial Results for the quarter/nine months ended 31st December, 2015.**

We are enclosing herewith unaudited financial results for the quarter/nine months ended 31st December, 2015. The said results were taken on record by the Board in its meeting held on 30th January, 2016, which was intimated, to you earlier.

Thanking you,

Yours faithfully,
For **Vinati Organics Limited**

Singhi G. S.

G. S. Singhi
Company Secretary cum
Finance Controller

Encl: As above

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**VINATI
 ORGANICS
 LIMITED**



VINATI ORGANICS LIMITED							
Regd. Off: B-12 & 13/1, MIDC Indl. Area, Mahad - 402 309, Dist. Raigad, Maharashtra.							
Phone - +91-22-61240444/28, Fax - +91-22-61240438							
CIN - L24116MH1989PLC052224, Email - vinati@vinatiorganics.com, Website - www.vinatiorganics.com							
Unaudited Financial Results for the Quarter/Nine Months Ended December 31, 2015							
(Rs. in Lacs) Except EPS							
Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		(31/12/2015) Reviewed	(30/09/2015) Reviewed	(31/12/2014) Reviewed	(31/12/2015) Reviewed	(31/12/2014) Reviewed	(31/03/2015) Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise)	13,722.13	14,391.34	19,640.58	43,100.13	58,515.45	75,897.04
	(b) Other Operating Income	1,497.36	1,898.39	566.36	4,747.47	1,160.07	1,275.52
	Total Income from Operations (net)	15,219.49	16,289.73	20,206.94	47,847.60	59,675.52	77,172.56
2	Expenses						
	a. Cost of materials Consumed	7,360.55	8,297.93	11,338.01	22,930.49	36,410.38	45,537.83
	b. Purchase of stock-in-trade	-	-	24.29	202.46	24.29	51.50
	c. Changes in inventories of finished goods and work in progress	(195.77)	(350.59)	355.26	(218.74)	77.20	64.99
	d. Employee benefits expenses	874.13	881.29	817.57	2,655.45	2,421.26	3,189.93
	e. Depreciation and amortisation expense	463.16	461.73	449.72	1,380.71	1,325.92	1,765.86
	f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,128.85	2,223.04	2,363.99	6,673.35	6,524.76	9,151.73
	Total Expenses	10,630.92	11,513.40	15,348.84	33,623.72	46,783.81	59,761.84
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	4,588.57	4,776.33	4,858.10	14,223.88	12,891.71	17,410.72
4	Other Income	147.01	155.95	142.12	416.16	567.86	914.47
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	4,735.58	4,932.28	5,000.22	14,640.04	13,459.57	18,325.19
6	Finance Costs	199.52	222.26	276.72	667.93	898.61	975.51
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	4,536.06	4,710.02	4,723.50	13,972.11	12,560.96	17,349.68
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	4,536.06	4,710.02	4,723.50	13,972.11	12,560.96	17,349.68
10	Tax Expense (including deferred tax)	1,517.76	1,602.93	1,640.99	4,742.61	4,224.13	5,770.28
11	Net Profit from Ordinary Activities after tax (9-10)	3,018.30	3,107.09	3,082.51	9,229.50	8,336.83	11,579.40
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit for the period (11-12)	3,018.30	3,107.09	3,082.51	9,229.50	8,336.83	11,579.40
14	Paid-up equity share capital (face value of Rs.2/-)	1,031.82	1,031.82	1,031.82	1,031.82	1,031.82	1,031.82
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	42,372.75
16	Earnings Per Share (EPS)						
i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	5.85	6.02	5.97	17.89	16.56	22.85
ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	5.85	6.02	5.97	17.89	16.56	22.85

Notes: 1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.01.2016
 2. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 31.12.2015
 3. The company has provided for gratuity and leave encashment expenses on estimated basis.
 4. As the Company's business activity falls within a single primary business segment viz. "Manufacturing of Chemicals" the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
 5. Other operating income includes export benefits related to earlier years Rs.978.90 Lacs for the quarter ended Dec 2015 and Rs.3194.24 Lacs the nine months ended Dec 2015.
 6. Previous period's/year's figures have been regrouped/rearranged wherever necessary.

For Vinati Organics Limited

Vinod Saraf
 Managing Director
 DIN : 00076700



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