TECIL CHEMICALS AND HYDRO POWER LTD.

REGISTERED OFFICE
P.O.CHINGAVANAM,
DIST.-KOTTAYAM, KERALA -686 531
EMAIL ID: tecilchemicals@gmail.com
PAN No.: AAACT8096J
CIN No.: L24299KL1945PLC001206
Website: www.tecilchemicals.com

CORPORATE OFFICE
EMPIRE HOUSE, 3RD FLOOR,
214, DR. D. N. ROAD, FORT,
MUMBAI – 400 001
TEL NO: 022-2207 83 81 / 82
FAX NO: 022-2207 42 94

Date: 08th August, 2017

To,
National Stock Exchange of India Ltd.
Department of Corporate Services.
Plot No. C/1, G Block,
Bandra –Kurla Complex, Bandra (East),
Mumbai-400 051

Script ID:

SUBJECT: SUBMISSION OF REVISED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Dear Sir,

With reference to letter received from Exchange in regard to Non-Compliance of Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, we wish to submit the Revised Financial Results along with Limited Review Report and Reconciliation of Profit and Loss for the quarter ended 30th June, 2017 as per the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.

You are requested to take the same into consideration.

Thanking You.

Yours Faithfully,

FOR TECIL CHEMICALS AND HYDRO POWER LIMITED

S. B. SOMANI
DIRECTOR
(DIN NO. – 00077939)

VMD & CO.
CHARTERED ACCOUNTANTS

AVMS PREMISES,
4TH FLOOR,
SHREENIWAS HOUSE,
27, H.S. MARG, FORT,
MUMBAI- 400 001
Telefax : +91 22 2207 7707
Email : info@vmd.co.in
www.vmd.co.in

LIMITED REVIEW REPORT

We have reviewed the accompanying Statement of unaudited financial results of **M/S TECIL CHEMICALS & HYDRO POWER LTD.**, Chingavanam for the quarter ended **30th June, 2017.** This Statement is the responsibility of the Company's management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s VMD & CO.
Chartered Accountants.
FRN: 125002W

VMD & CO., FRN: 125002W
AVMS Premises Shreenivas House, 27, H. S. Marg, MUMBAI - 1.
Chartered Accountants

CA AMIT GANPULE
PARTNER
MRN: 114222

NO: C/04/0717
Dated: 28/07/2017
Place: MUMBAI

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017

(Rupees in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2017	31st March, 2017	30th June 2016	31st March 2017
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	-	30.62	9.18	56.20
III	**Total Revenue (I + II)**	**-**	**30.62**	**9.18**	**56.20**
IV	**Expenses**				
	(1) Cost Materials consumed	-	-	-	-
	(2) Purchase of Stock-in-Trade	-	-	-	-
	(3) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(4) Employee Benefits Expenses	2.63	2.65	6.49	13.91
	(5) Depreciation and Amortisation Expenses	1.00	1.27	2.00	7.27
	(6) Other Expenses (Any Item exceeding 10% of the Total Expenses relating to continuing Operations to be shown seperately)	16.64	224.93	15.54	270.31
	i) Professional Charges	0.83	-	-	-
	ii) Share Registry Expenses	0.15	-	-	-
	iii) Annual Listing Fees	22.33	-	-	-
	(7) Finance Costs	-	-	-	-
	Total Expenses	**43.58**	**228.85**	**24.03**	**291.49**
V	**Profit/(Loss) before Exceptional and Extra ordinary Items and tax (III - IV)**	**(43.58)**	**(198.23)**	**(14.85)**	**(235.29)**
VI	Exceptional Items	-	-	-	(4.69)
VII	**Net Profit/(Loss) before Extra ordinary Items and Tax (V - VI)**	**(43.58)**	**(198.23)**	**(14.85)**	**(239.98)**
VIII	Extra Ordinary Items	-	-	-	-
IX	**Profit/(Loss) before Tax**	**(43.58)**	**(198.23)**	**(14.85)**	**(239.98)**
X	Tax Expenses				
	(1) Current Tax	-	-	-	-
	(2) Deffered Tax	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (VII - VIII)	**(43.58)**	**(198.23)**	**(14.85)**	**(239.98)**
XII	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV	**Profit/(Loss) for the period (XI - XIV)**	**(43.58)**	**(198.23)**	**(14.85)**	**(239.98)**
XVI	**Earnings per Share :** (1) Basic (2) Diluted	**(0.23)**	**(1.05)**	**(0.08)**	**(1.27)**

Notes :

1 This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.

2 The above Un-Audited Financial Results for the Quarter Ended 30.06.2017 have been reviewed by the Audit Committee in their Meeting held on 28.07.2017 and approved by the Board of Directors of its Meeting held on 28.07.2017. The Limited Review Report of Auditors M/s VMD & Co. was also taken on record by the Board in its Meeting.

3 The Company is not having any Subsidary Company.

4 The Company is having only one Segment and no other reportable segment in terms of Ind AS 108 in 'Operating Segment'.

For Tecil Chemicals And Hydro Power Ltd.

S. B. Somani
Director & CEO

Mumbai, 28th July, 2017

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RECONCILIATON OF STANDLONE NET PROFIT FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. In Lacs)

PARTICULARS	STANDLONE	
	UNAUDITED QUARTER ENDED 30.06.2017	AUDITED YEAR ENDED 31.03.2017
Reconciliation of Profit After Tax as reported earlier:		
Net Profit / (Loss) for the Period (as per AS)	-43.58	-235.29
Benefit / (Charge):	-	-
Impact of Deferred Income (Government Grant) Amortized to Income	-	-
Impact of Fair Valuation of Financial Instruments	-	-
Impact of Actuarial Gain / Loss Taken OCI	-	-
Impact of Adjustment of Deferred Tax	-	-
Net Profit / (Loss) for the Period (as per AS)	-43.58	-235.29

For Tecil Chemicals & Hydro Power Ltd.

S. B. Somani
Director & CEO

Mumbai, 28th July, 2017