



Thirumalai Chemicals Ltd.

**ISO 9001, ISO 14001
HACCP CERTIFIED COMPANY**

Regd. Office : Thirumalai House, Plot No.101/102, Sion-Matunga Estate, Scheme No. 6, Road No. 29, Sion (E), MUMBAI-400 022, India.
Phone : +91-22-4368 6200 / 2401 7841 • **Fax :** +91-22-2401 1699
E-mail : thirumalai@thirumalaichemicals.com • **Website :** [http:// www.thirumalaichemicals.com](http://www.thirumalaichemicals.com)

October 23, 2012

Department of Corporate Services
Bombay Stock Exchange Ltd.
P.J. Towers, 25th Floor,
MUMBAI – 400 001
Fax No: 22723121/2037/3719/2941

National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
MUMBAI – 400 001
Fax No: 26598237/8238

Dear Sir,

**Re: Clause 41 [I] (c) of the Listing Agreement --
Unaudited Financial Results for the quarter/half-year ended 30th September, 2012.**

We are forwarding herewith a copy of Un-audited Financial Results for the quarter ended 30th September, 2012 as approved by the Board at its today meeting.

Kindly acknowledge.

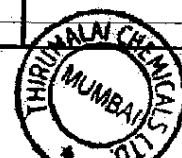
Thanking you,

Yours faithfully,
Y. RAJAGOPALAN.
COMPANY SECRETARY.

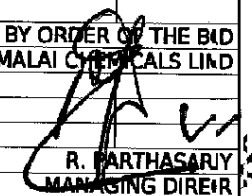
MANUFACTURERS OF : PHTHALIC ANHYDRIDE, MALEIC ANHYDRIDE AND SYNTHETIC FOOD ACIDULANTS

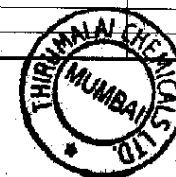
FACTORY : SIPCOT Industrial Complex, Ranipet-632 403, Tamilnadu, India. Phone + 91-04172-244441, Fax : +91-04172-244308 E-mail : mail@thirumalaichemicals.com.

THIRUMALAI CHEMICALS LIMITED							
REGD OFFICE : THIRUMALAI HC, PK NO.101/102, SION MATUNGA ESTATE, ROAD NO 29, SION (EAST) 400 022							
STATEMENT OF STANDARDS UNAUDITED RESULTS FOR THE QUARTER / HALF YEAR ENDED 3/20/12							
SR. NO.	DESCRIPTION	Quarter ended 30.09.2012	Quarter ended 30.06.2012	Quarter ended 30.09.2011	Year to date for the period ended 30.09.2012	Year to date for the period ended 30.09.2011	Year ended 31.03.2012
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operations						
	a) Net Income from Operations	29,512	29,835	20,221	59,347	34,306	89,911
	b) Other Operating Income	332	133	301	465	474	781
	Total income from operations (net)	29,844	29,968	20,522	59,812	34,780	90,700
2	Expenses						
	a) Cost of materials consumed	21,918	24,014	13,151	45,932	24,574	67,061
	b) Purchase of stock-in-trade	326	1,924	1,663	2,250	2,721	7,411
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	1,715	(3,190)	1,708	(1,475)	(534)	(1,441)
	d) Employee benefits expense	550	470	471	1,020	866	1,831
	e) Depreciation and amortisation expense	316	306	341	622	713	1,381
	f) Other expenses	2,629	2,657	2,173	5,286	4,457	9,221
	Total expenses	27,454	26,181	19,520	53,635	32,797	85,471
3	Profit from operations before other income, finance cost and exceptional items	2,390	3,787	1,002	6,177	1,983	5,230
4	Other income	155	42	288	197	302	581
5	Profit from ordinary activities before finance costs and exceptional items	2,545	3,829	1,290	6,374	2,285	5,811
6	Finance costs	1,420	1,353	1,208	2,773	1,989	5,231
7	Profit from ordinary activities after finance costs but before exceptional items	1,125	2,476	84	3,601	296	581
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax	1,125	2,476	84	3,601	296	581
10	Tax expense	284	797	9	1,081	66	101
11	Net Profit from ordinary activities after Tax	841	1,679	75	2,520	230	476
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period	841	1,679	75	2,520	230	476
14	Paid-up Equity Share Capital (Face value per share Rs.10 each)	1,024	1,024	1,024	1,024	1,024	1,024
15	Reserves including Revaluation Reserves as per balance sheet	13,306	12,863	9,746	13,306	9,746	10,629
16	Earnings per share (EPS) - Amount in Rupees						
	(a) Basic diluted EPS before Extraordinary items for the period for the year ended and for the previous year (not to be annualized)	8.21	16.40	0.73	24.61	2.24	4.67
	(b) Basic diluted EPS after Extraordinary items for the period for the year ended and for the previous year (not to be annualized)	8.21	16.40	0.73	24.61	2.24	4.67



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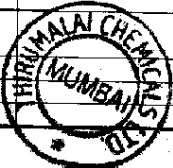
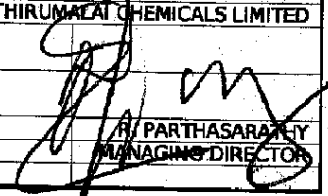
ARTICULARS OF SHAREHOLDING						
Public shareholding						
Number of Shares	5,706,597	5,707,247	5,17,225	5,706,597	5,107,225	5,699,151
Percentage of shareholding	55.73	55.74	49.88	55.73	49.88	55.73
Promoters and promoter group shareholding						
Pledge / Encumbered						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Non - encumbered						
Number of shares	4,532,215	4,531,565	4,11,587	4,532,215	4,131,587	4,511,587
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
Percentage of Shares (as a % of the total share capital of the Company)	44.27	44.26	40.12	44.27	50.12	44.27
VESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL					
Received during the quarter	2					
Disposed during the quarter	2					
Remaining unsolved at the end of the quarter	NIL					
The results for the quarter ended 30th September 2012 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 23rd October 2012 approved the above results.						
The company has chosen the option of publishing standalone results on a quarterly basis.						
The Company has an exposure of Rs.4,382 lakh to Optimistic Organic Sdn. Bhd., being part of the liability on account of advances and other amounts due to the company from TCL Industries (Malaysia) Sdn.Bhd. (under liquidation). The subsidiary company is in continuous default and the Company is confident of recovering the same.						
The Board has approved provision of remuneration for non executive directors subject to the approval of shareholders in accordance with the Companies Act, 1956.						
The auditors have carried out "Limited Review" of the above results.						
Previous period's figures have been re-cast/ re-arranged/ re-grouped wherever necessary.						
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> PLACE : MUMBAI DATE : 23rd OCTOBER, 2012 </div> <div style="text-align: right;"> BY ORDER OF THE BOARD FOR THIRUMALAI CHEMICALS LTD  R. PARTHASARTHY MANAGING DIRECTOR </div> </div>						



THIRUMALAI CHEMICALS LIMITED

REGD OFFICE: THIRUMALAI HOUSE, PLOT NO.101/102, SION MATUNGA ESTATE, ROAD NO 29, SION (EAST), MUMBAI-400022

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

		(₹ IN LAKHS)	
		STANDALONE	
PARTICULARS		As on	As on
		31.03.2012	31.03.2011
(1) Shareholders funds			
(a) Share capital		1,024	1,024
(b) Reserves and surplus		13,306	10,629
		14,330	11,653
(3) Non-current liabilities			
(a) Long-term borrowings		6,629	8,884
(b) Deferred tax liabilities (net)		1,655	1,844
(c) Long-term provision		439	375
		8,724	11,103
(4) Current liabilities			
(a) Short-term borrowings		11,928	9,499
(b) Trade payables		21,492	27,152
(c) Other current liabilities		6,251	5,120
(d) Short-term provisions		185	285
		39,856	42,055
TOTAL OF EQUITY AND LIABILITIES		62,909	64,811
B. ASSETS			
Non-current assets			
(1) (a) Fixed Assets			
(i) Tangible assets		9,477	10,047
(ii) Capital work-in-progress		374	270
(b) Non-current investments		3,257	3,757
(b) Trade receivables			
(c) Cash and cash equivalents		24,864	25,602
(d) Short-term loans and advances		2,501	1,165
(e) Other current assets		3	10
		951	2,738
		43,135	43,729
TOTAL OF ASSETS		62,909	64,811
PLACE : MUMBAI		BY ORDER OF THE BOARD	
DATE : 23rd OCTOBER, 2012		FOR THIRUMALAI CHEMICALS LIMITED	
		 	
		A. PARTHASARATHY	
		MANAGING DIRECTOR	