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

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,
T. RAJAGOPALAN.
COMPANY SECRETARY.

THIRUMALAI CHEMICALS LIMITED

REGD OFFICE : THIRUMALAI HC, PL NO.101/102,SION MATUNGA ESTATE,ROAD NO 29,SION (EASTUMBA 400 022

STATEMENT OF STAN UNAUDITED RESULTS FOR THE QUARTER / HALF YEAR ENDED 3 2012

(₹ IN LAKH

SR. NO.	DESCRIN	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 ende 31.03.2012
		UNAUDITED	UNAUDITED	UNAUDITE	NAUDITED	UNAUDITED	AUDITED
1	Incom operations						
	a) Net - / Income from Operations	29,512	29,835	20,22	59,347	34,306	89,91
	b) Oth Operating Income	332	133	30	465	474	78
	Total ie from operations (net)	29,844	29,968	20,52	59,812	34,780	90,70
2	Expens						
	a) Cos aterials consumed	21,918	24,014	13,15	45,932	24,574	67,06
	b) Pur s of stock-in-trade	326	1,924	1,66	2,250	2,721	7,41
	c) Cha en inventories of finished goods, work-in-progress art in-trad	1,715	(3,190)	1,70	(1,475)	(534)	(1,44
	d) Emp benefits expense	550	470	47	1,020	866	1,83
	e) Dep ion and amortisation expense	316	306	34	622	713	1,38
	f) Oth enses	2,629	2,657	2,17	5,286	4,457	9,22
	Total es	27,454	26,181	19,52	53,635	32,797	85,47
3	Profit fn erations before other income, finance cost and ex items	2,390	3,787	1,00	6,177	1,983	5,23
4	Other I e	155	42	28	197	302	58
5	Profit fn dinary activities before finance costs and exceptior	2,545	3,829	1,29	6,374	2,285	5,81
6	Finance	1,420	1,353	1,20	2,773	1,989	5,23
7	Profit fn dinary activities after finance costs but before exce Items	1,125	2,476	84	3,601	296	58
8	Exceptia tems	-	-	-	-	-	-
9	Profit fn dinary activities before tax	1,125	2,476	84	3,601	296	58
10	Tax Exp	284	797	9	1,081	66	10
11	Net Pro m ordinary activities after Tax	841	1,679	75	2,520	230	47
12	Extraor Items (net of tax expenses)	-	-	-	-	-	-
13	Net Pro the period	841	1,679	75	2,520	230	47
14	Paid- u ity Share Capital (Face value per share Rs.10 each	1,024	1,024	1,024	1,024	1,024	1,024
15	Reserve luding Revaluation Reserves as per balance sheet c	13,306	12,863	9,746	13,306	9,746	10,62
16	Earning share (EPS) - Amount in Rupees						
	(a) Basa diluted EPS before Extraordinary items for the per fo the yeardate and for the previous year (not to be annualize	8.21	16.40	0.73	24.61	2.24	4.67
	(b) Basa diluted EPS after Extraordinary items for the perio e year to d and for the previous year (not to be annualized)	8.21	16.40	0.73	24.61	2.24	4.67

THIRUMALAI CHEMICALS MUMBAI

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ARTICULARS OF SHAREHOLDING						
ublic shareholding						
Number of Shares	5,706,597	5,707,247	5,11,225	5,706,597	5,107,225	5,699
Percentage of shareholding	55.73	55.74	49.88	55.73	49.88	.5
omoters and promoter group shareholdin						
Pledge / Encumbered						
Number of shares	NIL	NIL	N.	NIL	NIL	N
Percentage of Shares (as a % of the total sh ing of promoter and omoter group)	N.A.	N.A.	N.	N.A.	N.A.	N.
Percentage of Shares (as a % of the total s pital of the Company)	N.A.	N.A.	N.	N.A.	N.A.	N.
Non - encumbered						
Number of shares	4,532,215	4,531,565	5,11,587	4,532,215	5,131,587	4,5
Percentage of Shares (as a % of the total sh ing of promoter and omoter group)	100	100	100	100	100	0(
Percentage of Shares (as a % of the total s pital of the Company)	44.27	44.26	0.12	44.27	50.12	4
VESTOR COMPLAINTS						
nding at the beginning of the quarter	NIL					
ceived during the quarter	2					
sposed during the quarter	2					
maining unsolved at the end of the quarte	NIL					

e results for the quarter ended 30th Septe 012 have been reviewed by the Audit Committee at their mng. he Board of Directors at its meeting held on 23rd Octobe 12 approved the above results.

e company has chosen the option of publis ndalone results on a quarterly basis.

e Company has an exposure of Rs.4,382 lai ptimistic Organic Sdn. Bhd., being part of the liability on acct assumptions of advances and other amounts due to the mpany from TCL Industries (Malaysia) Sdn. nder liquidation). The subsidiary company is in continuous cath and the Company is confident of recovering the same.

e Board has approved provision of remuner r non executive directors subject to the approval of shareho accordance with the Companies Act, 1956.

e auditors have carried out "Limited Revie " above results

evious period's figures have been re-cast/ ra / re-grouped wherever necessary.

BY ORDER OF THE BOD
FOR THIRUMALAI CHEMICALS LTD

R. PARTHASARTY
MANAGING DIRECTOR

THIRUMALAI CHEMICALS LTD. MUMBAI

ACE : MUMBAI
TE : 23rd OCTOBER, 2012

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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)

	PARTICULARS	STANDALONE As on [illegible]	STANDALONE As on [illegible]
(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	3,252	3,252
	(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
DATE : 23rd OCTOBER, 2012

BY ORDER OF THE BOARD
FOR THIRUMALAI CHEMICALS LIMITED

THIRUMALAI CHEMICALS LTD. MUMBAI

R. PARTHASARATHY
MANAGING DIRECTOR