CIL NOVA PETROCHEMICALS LTD.

Registered Office : Survey No. 396(P), 395/4(P), Moraiya Village, Sarkhej-Bavla Highway, Tal. Sanand, Ahmedabad - 382 210 CIN - L17111GJ2003PLC043354, Email - investorgrievances.cilnova@chiripalgroup.com, Web - www.cnpcl.com

(Rs. In Lacs)

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MARCH,2016

Sr. No.	PARTICULARS	Quarter ended on			Year ended on	
		31/03/2016	31/12/2015	31/03/2015	31/3/2016	3/31/2015
		Audited	Unaudited	Audited	Audited	Audited
1	**Income from operations**					
	a) Net Sales/Income from Operations	4758.02	4712.86	6276.19	20182.12	24301.38
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	**4758.02**	**4712.86**	**6276.19**	**20182.12**	**24301.38**
2	**Expenses**					
	a) Cost of Material Consumed	2895.39	3335.48	3441.50	13269.81	16169.04
	b) Purchases of stock in trade	77.64	0.00	973.31	822.74	2683.98
	c) Changes in inventories	23.85	37.03	88.37	285.20	(189.63)
	d) Employee benefits expense	159.33	166.91	154.46	654.96	579.67
	e) Depreciation & amortisation expense	146.36	100.93	254.90	588.76	662.02
	f) Other Expenditure	1114.97	748.31	940.91	3431.45	3356.30
	Total Expense	**4417.54**	**4388.66**	**5853.44**	**19052.92**	**23261.39**
3	**Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Itmes (1-2)**	**340.48**	**324.20**	**422.75**	**1129.20**	**1039.99**
4	Other Income	11.87	7.57	-8.21	38.06	50.40
5	**Profit / (Loss) from ordinary activities before Finance Cost and Exceptional Itmes (3+4)**	**352.34**	**331.77**	**414.54**	**1167.26**	**1090.39**
6	Finance Cost	62.01	82.10	118.75	376.44	582.16
7	**Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Itmes (5-6)**	**290.33**	**249.67**	**295.80**	**790.82**	**508.23**
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	**Profit / (Loss)from Ordinary Activies before Tf (7+8)**	**290.33**	**249.67**	**295.80**	**790.82**	**508.23**
10	Tax Expense	56.31	52.34	63.04	161.24	106.55
11	Short Provision of Income Tax of Earlier Years	81.95	0.00	0.00	81.95	0.00
12	**Net Profit / (Loss) from Ordinary Activities after Tf(9-10-11)**	**152.07**	**197.33**	**232.76**	**547.62**	**401.68**
13	Extraodrinary Item (net of tf expense Rs.____ Lacs)	**0.00**	**0.00**	0.00	0.00	0.00
14	**Net Profit / (Loss) for the Period (12-13)**	**152.07**	**197.33**	**232.76**	**547.62**	**401.68**
15	Paid up Euity Share Capital (face value of Re. 10 each)	1355.00	1355.00	1355.00	1355.00	1355.00
16	Reserves excluding Revaluation Reserve	(130.00)	(282.07)	(577.63)	(130.00)	(577.63)
17	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)- (Rs.)					
	a) Basic	**1.12**	**1.46**	**1.72**	**4.04**	**2.96**
	b) Diluted	**1.12**	**1.46**	**1.72**	**4.04**	**2.96**
18	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)- (Rs.)					
	a) Basic	**1.12**	**1.46**	**1.72**	**4.04**	**2.96**
	b) Diluted	**1.12**	**1.46**	**1.72**	**4.04**	**2.96**

Notes : to be reviewed

1 **The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 23rd May, 2016.**

2 **Figures for the previous year have been regrouped, recast and rearranged, wherever necessary.**

3 **The Company has Two Reportable Business Segments.**

Place : Ahmedabad
Date : 23rd May, 2016

For and on behalf of Board of Directors

Director

CIL NOVA PETROCHEMICALS LIMITED

Reg. Office: Survey No. 396(P), 395/4(P), Moraiya Village, Sarkhej Bavla Highway, Tal. Sanand, Ahmedabad - 382210
CIN: L17111GJ2003PLC043354, Email: investorgrievances.cilnova@chiripalgroup.com, Website: www.cnpcl.com

Segment wise Revenue, Result & Capital Employed (by business segment)

(Rs. in lacs)

Sr No	Particulars	Quarter ended on			Year ended on	
		Audited	Un Audited	Audited	Audited	Audited
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
1	Segment Revenues (Net Sales & Income from each segment)					
	a) Yarns	4661.63	4712.86	5098.94	19239.39	21251.30
	b) Others	96.39	0.00	1177.25	942.73	3050.08
	c) Unallocable	0.64	(0.02)	(17.80)	0.70	6.47
	Total Segment Revenue	**4758.66**	**4712.84**	**6258.39**	**20182.82**	**24307.86**
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales & Income from operations	**4758.66**	**4712.84**	**6258.39**	**20182.82**	**24307.86**
2	Segment Result (Profit (+) / Losss (-) before tax and interest from each segment)					
	a) Yarns	322.36	324.20	201.01	1009.90	680.37
	b) Others	18.75	0.00	203.94	119.99	366.10
	Total	**341.11**	**324.20**	**404.95**	**1129.89**	**1046.46**
	Less: Interest and Finance Charges (Net)	62.01	82.10	118.75	376.44	582.16
	Add: Other unallocable income net off unallocable expenditure	11.22	7.59	9.59	37.36	43.93
	Total Profit Before Tax	**290.32**	**249.69**	**295.80**	**790.82**	**508.23**
3	Capital Employed (Segment Asset Less Segment Liabilities)					
	a) Yarns	5685.55	5471.00	4739.21	5685.55	4739.21
	b) Others	133.19	38.10	970.44	133.19	970.44
	c) Corporate	15.19	172.77	76.66	15.19	76.66
	Total Segment Capital Employed	**5833.93**	**5681.87**	**5786.31**	**5833.93**	**5786.31**

Place: Ahmedabad
Date: 23rd May 2016

For and on Behalf of Board of Directors

Director

CIL NOVA PETROCHEMICALS LTD.

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STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS	As at Year Ended on 31.03.2016 (Audited)	As at Year Ended on 31.03.2015 (Audited)
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	a) Share Capital	1355.00	1855.00
	b) Reserves & Surplus	4478.93	3931.31
	c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	5833.93	5786.31
2	**Non-Current Liabilities**		
	a) Long-term borrowings	2049.60	2973.34
	b) Deferred tax liabilites (net)	Nil	Nil
	c) Other long-term liabilities	Nil	Nil
	d) Long-term provisions	1200.00	0.30
	Sub-total - Non-current liabilities	3249.60	2973.64
3	**Current Liabilities**		
	a) Short-term borrowings	1654.42	1883.20
	b) Trade payables	2318.61	1877.61
	c) Other current liabilities	2004.38	3209.78
	d) Short-term provisions	90.10	87.94
	Sub-total - current liabilities	6067.52	7058.53
	TOTAL - EQUITY AND LIABILITIES	**15151.05**	**15818.48**
B	**ASSETS**		
1	**Non-current assets**		
	a) Fixed assets	9493.88	9833.10
	b) Non-current investments	0.02	0.12
	c) Long-term loans and advances	125.98	171.65
	d) Other non-current assets	0.00	46.09
	Sub-total - Non-current assets	9619.88	10050.96
2	**Current assets**		
	a) Inventories	1655.35	1073.05
	b) Trade receivables	3566.23	2111.41
	c) cash and cash equivalents	122.28	212.77
	d) Short-term loans and advanceds	187.31	2370.29
	Sub-total - current assets	5531.17	5767.52
	TOTAL - ASSETS	**15151.05**	**15818.48**

Place : Ahmedabad
Date : 23rd May,2016

For and on Behalf of Board of Directors

Director