




IG PETROCHEMICALS LIMITED

| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE'2015 | | | | |
|--|---|---------------|------------|-------------------------------|
| Part I | | | | (RS.IN LACS) |
| SR. NO. | PARTICULARS | QUARTER ENDED | | |
| | | 30/06/2015 | 31/03/2015 | 30/06/2014 |
| | | UNAUDITED | | |
| | | | | FOR THE YEAR ENDED 31/03/2015 |
| | | | | AUDITED |
| 1 | Income from operations | | | |
| | (a) Net Sales / Income from Operations (Net of excise duty) | 28,248.63 | 27,753.22 | 34,339.44 |
| | (b) Other Operating Income | 158.01 | 31.52 | 27.43 |
| | Total Income from Operations (Net) | 28,406.64 | 27,784.74 | 34,366.87 |
| 2 | EXPENSES | | | |
| | a) Cost of Materials Consumed | 21,935.58 | 17,567.81 | 28,990.95 |
| | b) Purchases of Stock-in-Trade | - | 295.34 | - |
| | c) Changes in Inventories of Finished Goods & Work-in-Progress | (1,170.09) | 2,602.35 | 245.54 |
| | d) Employees Benefits Expense | 728.23 | 763.55 | 679.14 |
| | e) Depreciation and Amortisation Expense | 424.35 | 372.68 | 424.35 |
| | f) Other Expenses | 2,144.37 | 1,835.61 | 1,930.01 |
| | Total Expenses | 24,062.44 | 23,437.34 | 32,269.99 |
| 3 | Profit from Operations before Other Income & Finance Costs | 4,344.20 | 4,347.40 | 2,096.88 |
| 4 | Other Income | 78.39 | 132.89 | 257.43 |
| 5 | Profit from Ordinary activities before Finance Costs | 4,422.59 | 4,480.29 | 2,354.31 |
| 6 | Finance Cost | 699.20 | 899.07 | 984.24 |
| 7 | Profit from Ordinary activities after Finance Costs but before extraordinary item | 3,723.39 | 3,581.22 | 1,370.07 |
| 8 | Extraordinary item | - | 2,111.10 | - |
| 9 | Profit from ordinary activities before tax | 3,723.39 | 1,470.12 | 1,370.07 |
| 10 | Tax Expense | | | |
| | Current Tax - MAT | 794.63 | 236.19 | 287.17 |
| 11 | Net Profit from ordinary activities after tax for the period | 2,928.76 | 1,233.93 | 1,082.90 |
| 12 | Paid up Equity Share Capital (Face value of Rs.10/- each) | 3,079.81 | 3,079.81 | 3,079.81 |
| 13 | Reserves excluding Revaluation Reserves | | | 20,801.29 |
| 14 | Basic & Diluted EPS in Rs. (Not Annualised) | | | |
| | Before extraordinary item | 9.51 | 11.63 | 3.52 |
| | After extraordinary item | 9.51 | 4.01 | 3.52 |

| Part -II | | | | |
|----------|--|----------|----------|----------|
| A | PARTICULARS OF SHAREHOLDING | | | |
| 1 | Public shareholding | | | |
| | - Number of shares | 8554923 | 8554923 | 8592073 |
| | - Percentage of shareholding | 27.78% | 27.78% | 27.90% |
| 2 | Promoters and Promoter Group Shareholding | | | |
| | a) Pledged / Encumbered | | | |
| | - Number of shares | 0 | 0 | 0 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 0 | 0 | 0 |
| | - Percentage of shares (as a % of the total share capital of the company) | 0 | 0 | 0 |
| | b) Non - encumbered | | | |
| | - Number of shares | 22239927 | 22239927 | 22202777 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100% | 100% | 100% |
| | - Percentage of shares (as a % of the total share capital of the company) | 72.22% | 72.22% | 72.10% |

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| Particulars | |
|---|--|
| B INVESTOR COMPLAINTS | Ason 30.06.2015 |
| Pending at the beginning of the quarter | NIL |
| Received during the quarter | 2 |
| Disposed of during the quarter | 2 |
| Remaining unresolved at the end of the quarter | NIL |
| NOTE :- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.07.2015. The Statutory Auditors have carried out a limited review of the above financial results. 2 The company has carried forward losses and unabsorbed depreciation as per the Income Tax Act,1961. The deferred tax assets have not been recognised considering the principle of virtual certainty as stated in the Accounting Standard AS-22 Accounting for Taxes on Income. 3 The Company is exclusively in the Organic Chemical Segment. 4 Previous periods figures have been regrouped / reclassified where necessary. | |
| Place: Mumbai Date: July 10, 2015 | For I G PETROCHEMICALS LIMITED  NIKUNJ DHANUKA MANAGING DIRECTOR |

