

INSILCO LIMITED
(A Member of Evonik Industries Group)
CIN: L34102UP1988PLC010141

Regd. Office - A - 5, UPSIDC Industrial Estate, Bhartiagram, Gajraula, Distt. Amroha, U.P.-244223,
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Statement of Un-Audited Financial Results for the Quarter ended 30th June, 2016

PART I					Rs. in 'Lacs'
S. No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		30/06/2016 (Unaudited)	31/03/2016 (Audited) (Refer Note 5 below)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
1	Income from operations				
	(a) Net Sales/Income from operations (net of excise duty)	1,924	2,335	1,670	7,288
	Total income from operations (net)	1,924	2,335	1,670	7,288
2	Expenses				
	a) Cost of materials consumed	698	815	508	2,577
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	134	(35)	257	217
	d) Employee benefits expenses	179	124	168	646
	e) Depreciation and amortisation expenses (Refer Note 4)	83	32	27	133
	f) Power & Fuel	500	622	484	2,141
	g) Other Expenses	401	483	340	1,633
	Total Expenses	1,995	2,041	1,784	7,347
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(71)	294	(114)	(59)
4	Other Income	50	48	126	278
5	Profit/(Loss) from ordinary activities before finance costs	(21)	342	12	219
6	Finance costs (Refer Note 3)	-	1	30	31
7	Profit/ (Loss) from ordinary activities before tax	(21)	341	(18)	188
8	Tax Expense/(Credit) (including tax for earlier years)	-	26	14	40
9	Net Profit/(Loss) from ordinary activities after tax (7-8)	(21)	315	(32)	148
10	Extra ordinary items (Net of tax expenses)	-	-	-	-
11	Net Profit/(Loss) for the period	(21)	315	(32)	148
12	Paid up Equity Share Capital [Face value of Rs.10/- each]	6,272	6,272	6,272	6,272
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	2,813
14	Earning/(Loss) Per Share (EPS) (of Rs. 10 /- each) (not annualised):				
	(a) Basic	(0.03)	0.50	(0.05)	0.24
	(b) Diluted	(0.03)	0.50	(0.05)	0.24



Man

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Notes:

1. As the Company's business activity falls within single primary business segment, via "Manufacturing of Precipitated Silica" the disclosure requirements of Accounting Standard - 17, Segment Reporting notified under section 133 of the Companies Act, 2013 are not applicable.
2. Previous period numbers have been reclassified/regrouped to conform to the current period classification.
3. The Finance cost for the corresponding previous quarter ended June 30, 2015 includes Rs.30 lacs on account of interest paid to income tax department for the outstanding tax demand of earlier years.
4. In accordance with the requirements of revised Accounting Standard-10, spare parts having useful life of more than 12 months and meeting the definition of Property, Plant and Equipment have been capitalised. Accordingly, during the quarter ended June 30, 2016 the Company has charged an additional depreciation of Rs. 51 lacs.
5. The figures for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2016 and the unaudited published year to date figures upto December 31, 2015, being the end of the respective financial year, which was subjected to a limited review.
6. The above results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on August 4, 2016.

For & on behalf of the Board of Directors

Place : Noida
Dated : August 4, 2016Brijesh Arora
Whole-time Director
DIN : 00952523**Insilco Limited**
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Limited Review Report

**Review Report to
The Board of Directors
Insilco Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Insilco Limited ('the Company') for the quarter ended June 30, 2016 (the "Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & CO. LLP
ICAI Firm registration number: 301003E /300005
Chartered Accountants


per Amit Gupta
Partner
Membership No.:501396

Place: Gurgaon
Date: August 4, 2016

