



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

Regd. Office - A - 5, UPSIDC Industrial Estate, Bhartiagram, Gajraula, Distt. Amroha, U.P.-244223,  
Phone: 09837923893, Fax: (05924) 252348, Email id: insilco@evonik.com, Website: www.insilcoindia.com

Statement of Un-Audited Financial Results for the Quarter/Six months ended 30th September, 2016

S. No.	Particulars	(Rs. in 'Lacs')					
		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year Ended
		30/09/2016 (Unaudited)	30/06/2016 (Unaudited)	30/09/2015 (Unaudited)	30/09/2016 (Unaudited)	30/09/2015 (Unaudited)	31/03/2016 (Audited)
1	Income from operations						
	(a) Net Sales/Income from operations (net of excise duty)	2,101	1,924	1,713	4,025	3,383	7,288
	Total income from operations (net)	2,101	1,924	1,713	4,025	3,383	7,288
2	Expenses						
	a) Cost of materials consumed	833	698	696	1,531	1,204	2,577
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(60)	134	(124)	74	133	217
	d) Employee benefits expenses	180	179	167	359	335	646
	e) Depreciation and amortisation expense (Refer Note 4)	42	83	28	125	55	133
	f) Power and fuel	644	500	594	1,144	1,078	2,141
	g) Other expenses	487	401	423	888	763	1,633
	Total Expenses	2,126	1,995	1,784	4,121	3,568	7,347
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(25)	(71)	(71)	(96)	(185)	(59)
4	Other Income	44	50	55	94	181	278
5	Profit/(Loss) from ordinary activities before finance costs	19	(21)	(16)	(2)	(4)	219
6	Finance costs (Refer Note 3)	1	-	-	1	30	31
7	Profit/ (Loss) from ordinary activities before tax	18	(21)	(16)	(3)	(34)	188
8	Tax Expense/(Credit) (including tax for earlier years)	1	-	-	1	14	40
9	Net Profit/(Loss) from ordinary activities after tax (7-8)	17	(21)	(16)	(4)	(48)	148
10	Extra ordinary items (Net of tax expenses)	-	-	-	-	-	-
11	Net Profit/(Loss) for the period	17	(21)	(16)	(4)	(48)	148
12	Paid up Equity Share Capital [Face value of Rs.10/- each]	6,272	6,272	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	(0.03)	(0.03)	(0.01)	(0.08)	0.24
	(b) Diluted	0.03	(0.03)	(0.03)	(0.01)	(0.08)	0.24



Insilco Limited  
"The Corenthum"  
Office No. 2312, 3rd Floor,  
2nd Lobe, Tower-A,  
A-41, Sector-62  
Noida 201309, Uttar Pradesh  
India

Phone : +91 120 4307910-12  
Fax : +91 120 4165888  
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## Statement of Assets and Liabilities

(Rs. in 'Lacs')

Sl. NO.	Particulars	As at September 30, 2016	As at March 31, 2016
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds:		
	(a) Share Capital	6,272	6,272
	(b) Reserves and Surplus	2,809	2,813
	Sub-total - Shareholders' funds	9,081	9,085
2	Non-current liabilities		
	(a) Long-term provisions	7	7
	Sub-total - Non-current liabilities	7	7
3	Current liabilities		
	(a) Trade payables	317	254
	(b) Other current liabilities	303	259
	(c) Short-term provisions	113	122
	Sub-total - Current liabilities	733	635
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9,821</b>	<b>9,727</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	1,733	1,631
	(b) Deferred tax assets (net)	-	-
	(c) Long-term loans and advances	398	429
	Sub-total - Non-current assets	2,131	2,060
2	Current assets		
	(a) Current investments	3,142	3,142
	(b) Inventories	1,043	1,152
	(c) Trade receivables	1,511	1,918
	(d) Cash and cash equivalents	1,840	1,281
	(e) Short-term loans and advances	90	113
	(f) Other current assets	64	61
	Sub-total - Current assets	7,690	7,667
	<b>TOTAL - ASSETS</b>	<b>9,821</b>	<b>9,727</b>

## Notes:

- 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.
- Previous period numbers have been reclassified/regrouped to conform to the current period classification.
- The Finance cost for the corresponding year to date previous period ended September 30, 2015 includes Rs.30 lacs on account of interest paid to income tax department for the outstanding tax demand of earlier years.
- 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, depreciation for the quarter ended and half year ended September 30, 2016 includes an additional depreciation of Rs. 9 lacs and Rs. 60 lacs respectively.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on November 11, 2016.

For &amp; on behalf of the Board of Directors



 Brijesh Arora  
Managing Director  
DIN : 00952523

 Place : Noida, Uttar Pradesh  
Dated : November 11, 2016

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