

SR. NO.	DESCRIPTION	STANDALONE						CONSOLIDATED						Year ended 31.03.2013	Year ended 31.03.2012
		Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	9 Months ended 31.12.2013	9 Months ended 31.12.2012	Year ended 31.03.2013	Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	9 Months ended 31.12.2013	9 Months ended 31.12.2012	Year ended 31.03.2013		
1	Income from operations	22,575	31,410	26,250	79,051	85,030	113,051	29,050	37,658	30,511	97,209	101,854	138,123		
	a) Net Sales / Income from Operations	221	203	118	609	979	421	893	118	609	1,028	576	1,028		
	b) Other Operating Income	22,354	31,199	26,132	78,442	84,051	112,630	28,159	37,540	29,902	96,181	101,278	137,095		
	Total Income from operations (net)	22,575	31,410	26,250	79,051	85,030	113,051	29,050	37,658	30,511	97,209	101,854	138,123		
2	Expenses	20,191	22,054	20,109	68,354	69,953	80,915	24,645	29,424	24,900	77,281	79,407	100,559		
	a) Cost of materials consumed	112	71	1,109	829	3,119	5,153	91	22	141	159	348	633		
	b) Purchases of fixed assets	(2,379)	2,890	(129)	1,064	(1,804)	(2,048)	12,264	2,912	68	129	(1,700)	(1,144)		
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	585	857	1,787	1,051	2,159	980	1,019	1,019	899	2,893	2,320	3,369		
	d) Employee benefits expense	306	312	314	930	1,143	1,287	830	1,055	1,055	3,146	3,146	3,146		
	e) Depreciation and amortisation expense	1,021	2,485	2,971	6,895	7,931	8,921	2,887	3,426	3,278	9,816	10,752	14,055		
	f) Other Expenses	21,569	29,038	24,907	76,096	78,204	105,467	27,202	34,331	30,822	91,866	93,095	125,853		
3	Total expenses	1,427	3,981	7,011	8,800	10,274	12,770	1,024	1,024	1,024	3,148	3,148	4,281		
4	Profit from Operations before other income, finance cost and exceptional items	278	487	309	808	919	1,024	1,024	1,024	1,024	1,024	1,024	1,024		
5	Other income	1,008	3,098	2,057	4,807	5,119	5,119	200	140	74	448	448	316		
6	Extraordinary activities before finance costs and exceptional items	1,079	1,070	1,325	3,407	4,007	4,007	1,081	1,081	1,342	3,501	4,121	5,229		
7	Finance costs	631	1,068	732	1,896	2,433	2,433	789	2,438	1,278	2,775	2,775	5,480		
8	Profit from ordinary activities before tax	631	1,068	732	1,896	2,433	2,433	789	2,438	1,278	2,775	2,775	5,480		
9	Exceptional items	201	613	206	449	1,350	1,648	225	865	271	1,095	1,095	1,095		
10	Tax Expense	370	1,385	403	954	1,275	1,275	384	1,073	1,097	1,840	1,840	4,124		
11	Net Profit from ordinary activities after Tax	261	683	326	947	1,078	1,078	405	1,365	1,177	1,685	1,685	4,311		
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-	-	-	-	-	-	-		
13	Net Profit for the period	261	683	326	947	1,078	1,078	405	1,365	1,177	1,685	1,685	4,311		
14	Paid-up Equity Share Capital (Face value per share Rs.10 each)	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024	1,024		
15	Reserves excluding Retention Reserves as per balance sheet of previous accounting year	3,611	13,53	4,52	9,31	20,13	27,10	5,91	15,36	9,83	18,95	40,27	42,79		
16	Equity (Per Share) (EPS) - Amount in Rupees	3,611	13,53	4,52	9,31	20,13	27,10	5,91	15,36	9,83	18,95	40,27	42,79		
	(a) Book and share EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3,611	13,53	4,52	9,31	20,13	27,10	5,91	15,36	9,83	18,95	40,27	42,79		
	(b) Book and share EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3,611	13,53	4,52	9,31	20,13	27,10	5,91	15,36	9,83	18,95	40,27	42,79		
A	PARTICULARS OF SHAREHOLDING														
1	Number of Shares	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051	5,91,051		
2	Percentage of Shareholding	54.52	54.52	56.85	54.52	56.85	54.52	54.52	54.52	54.52	54.52	54.52	54.52		
3	Promoters and promoter group shareholding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
4	Number of Shares held	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	Percentage of Shares (as a % of the total share capital of the Company)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	Non-accumulated	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861	4,959,861		
8	Number of Shares	100	100	100	100	100	100	100	100	100	100	100	100		
9	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	45.48	45.48	43.15	45.48	43.15	45.48	45.48	45.48	45.48	45.48	45.48	45.48		
10	Percentage of Shares (as a % of the total share capital of the Company)	45.48	45.48	44.13	45.48	44.13	45.48	45.48	45.48	45.48	45.48	45.48	45.48		
B	INVESTOR COMPLAINTS														
1	Received at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
2	Received during the quarter	4	4	4	4	4	4	4	4	4	4	4	4		
3	Disposed during the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
4	Remaining unimpacted at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL		

The results for the Quarter ended 31st December, 2013 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 10th February, 2014 approved the above results. The Company had an accrual of Rs.4,118 lakhs at the beginning of the year in Organic Sub. Bhd. being part of the liability on account of assumptions of advances and other amounts due to the company from TCI, Indulshree (Malaysia) Sdn. Bhd. (under liquidation). During the year the company has recovered Rs.1315 lakhs out of the amount due and interest on the outstanding amount periodically. The subsidiary company is in continuous operation and the Company is confident of recovering the same.

Reviewed by promoter for the quarter April to December 2012 has been reviewed by subsidiaries for the entire financial year in the quarter January to March, 2013.

Consolidated results and Consolidated accounts for the quarter ended December 2013 are reviewed by auditors and Consolidated results for the quarter ended December 2012 are compiled by management.

Encour period's figures have been reclassified (re-labeled) to grouped wherever necessary.

PLACE: CHENNAI
 DATE: 1.03.2014

CONTRACTOR, NIVAK & KRISHNA
 Chartered Accountants


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BY ORDER OF THE BOARD
 FOR THIRUMALAI CHEMICALS LIMITED

P. PARTHASARATHY
 MANAGING DIRECTOR

SR. NO.	DESCRIPTION	STANDALONE						CONSOLIDATED									
		Quarter ended 31.12.2013		Quarter ended 30.09.2013		Quarter ended 31.12.2013		Year ended 31.03.2013		Quarter ended 31.12.2012		Quarter ended 30.09.2012		Quarter ended 31.12.2012		Year ended 31.03.2013	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED
01	SEGMENT REVENUE Chemical products and its intermediaries Power generation (Windmill)	22,781 15	31,552 67	26,367 1	79,933 124	86,036 179	114,583 193	28,808 16	37,703 67	28,808 16	31.12.2013	31.12.2012	31.12.2012	31.12.2012	31.12.2012	31.03.2013	
	SALES/INCOME FROM OPERATIONS	22,796	31,619	26,368	80,057	86,215	114,776	28,824	37,770	28,824	37,770	32,629	97,814	102,380	137,149		
02	SEGMENT RESULTS Chemical products and its intermediaries Power generation (Windmill)	1,665 (45)	2,890 16	1,852 (47)	4,536 (33)	7,977 31	9,030 (5)	1,918 (44)	3,407 17	1,918 (44)	3,407 17	2,693 (47)	6,183 (33)	9,407 31	11,426 (5)		
	Total	1,620 (1,075)	2,896 (1,070)	1,805 (1,325)	4,503 (3,467)	8,008 (4,097)	9,025 (5,202)	1,874 (1,093)	3,424 (1,081)	1,874 (1,093)	3,424 (1,081)	2,646 (1,343)	6,150 (3,501)	9,438 (4,121)	11,421 (5,228)		
	Less: Interest	86	172	252	363	422	600	8	95	8	95	25	126	163	253		
	TOTAL PROFIT BEFORE TAX	634	1,998	732	1,399	4,333	4,423	789	2,438	789	2,438	1,278	2,775	5,480	6,446		
03	CAPITAL EMPLOYED Chemical products and its intermediaries Power generation (Windmill)	26,312 721	26,205 803	28,156 1,089	26,312 721	28,156 1,089	31,492 1,008	45,411 721	44,960 803	45,411 721	44,960 803	46,589 1,089	45,411 721	46,589 1,089	46,735 1,008		
	Unallocated / Corporate	(12,099)	(12,396)	(14,240)	(12,099)	(14,240)	(16,706)	(23,337)	(23,228)	(23,337)	(23,337)	(26,925)	(23,337)	(26,925)	(27,846)		
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	14,934	14,612	15,005	14,934	15,005	13,794	22,795	22,535	22,795	22,535	20,753	22,795	20,753	19,897		

BY ORDER OF THE BOARD
FOR THIRUMALAI CHEMICALS LIMITED



R. PARTHASARATHY
MANAGING DIRECTOR