

THIRUMALAI CHEMICALS LIMITED

REGD. OFFICE : THIRUMALAI HOUSE, PLOT NO. 101/102, SION MATUNGA ESTATE, ROAD NO. 29, SION (EAST), MUMBAI 400 022.

STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED/AUDITED RESULTS FOR QUARTER AND YEAR FNDED 31.03.2012

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SR.		· · · · · · · · · · · · · · · · · · ·					(₹ IN LAKHS)	
SR.	DECODIDITION	STANDALONE						
NO.	10.		QUARTER ENDED 31.03.2012 31.12.2011 31.03.2011					
)1	Income from Operations	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED
	a} Net Sales / Income from Operations b} Other Operating Income	30,013 186	25,004 168	19,575 167	89,755 788	75,864 581	104,306 852	75,864 581
2	Total income from Operations (net) Expenses	30,199	25,172	19,742	90,542	76,444	105,158	76,444
	a} Cost of material consumed b} Purchase of stock-in-trade	24,671 1,889	20,102 1,929	11,529 987	68,214 6,259	54,341 5,653	83,840 2,438	54,341 5,653
	 c) Changes in inventories of finished goods, work- in -progress and stock-in-trade 		(798)	2,733	(1,564)	(33)	(2,927)	(33)
	d} Employee benefit expenses e} Depreciation and amortisation expenses	559 367	413 301	345 329	1,838 1,381	1,477 1,339	2,751 2,255	1,477 1,472
	f) Other Expenses Total Expenses	2,041 28,826	1,773 23,720	2,121 18,044	9,185 85,312	8,623 71,399	11,886 100,242	8,644 71,553
03	Profit from Operations before other Income, Finance cost and Exceptional Items	1,373	1,452	1,698	5,230	5,045	4,916	4,891
04 05	Other Income Profit from ordinary activities before finance cost	95	151	180	588	676	547	676
06	and Exceptional Items Finance costs	1,468 1,359	1,603 1,427	1,878 1,326	5,818 5,237	5,721 3,085	5,463 5,261	5,567 3,085
07	Profit from ordinary activities after finance cost but before exceptional Items Exceptional Items	109	176	552	581	2,636	202	2,482
08 09 10	Profit from Ordinary Activities before tax Tax Expense	109 (30)	176 (6)	- 552 (92)	- 581 (102)	- 2,636 (781)	202 (111)	2,482 (781)
11 12	Net Profit from ordinary activities after tax Extraordinary Items (net of tax expenses)	79	170	460	479	1,855	91	1,701
13 14	Share of minority Net Profit for the period	- 79	- 170	- 460	- 479	- 1,855	- 91	93 1,794
15	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
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	10,629	9,516	14,392	0
17	Earning Per Shares (EPS) ₹ (a)Basic and diluted EPS before Extraordinary							
	items for the period, for the year to date and for the previous year (not to be annualized)	0.77	1.66	4.49	4.67	18.12	0.89	17.53
	(b)Basic and diluted EPS after Extraordinary Items for the period, for the year to date and							
A	for the previous year (not to be annualized) PARTICULARS OF SHAREHOLDING	0.77	1.66	4.49	4.67	18.12	0.89	17.53
1	Public shareholding Number of Shares	5,683,999	5,107,321	5,131,587	5,683,999	5,131,587		
2	Percentage of shareholding Promoters and Promoter group shareholding	55.52	49.88	50.12	55.52	50.12		
	a) Pledge / Encumbered	NII	NIII	NII	NIL	NIL		
	Number of shares Percentage of Shares (as a % of the total	NIL N.A.	NIL N.A.	NIL N.A.	NIL N.A.	NIL N.A.		
	shareholding of promoter and promoter group) Percentage of shares (as a % of the total	N.A.	N.A.	N.A.	N.A.	N.A.		
	share capital of the Company) b) Non-encumbered							
	Number of Shares Percentage of shares (as a % of the total	4,554,813	5,131,491	5,107,225	4,554,813	5,107,225		
	shareholding of promoter and promoter group) Percentage of Shares (as a % of total share	100 44.48	100 50.12	100 49.88	100 44.48	100 49.88		
	capital of the Company)	44.48	50.12	49.88	44.48	49.88		
В	INVESTOR COMPLAINTS Pending at the begining of the qurter	NIL						
	Received during the quarter Disposed during the quarter	3 3						
	Remaining unsolved at the end of the quarter	NIL						
R	REPORT ON SEGMENT- WISE REVEN	UE, RESU	LTS AND	CAPITAL E		FOR YEAR	CONSOLIE	
SR.	DESCRIPTION				YEAR E	1	YEAR E	
NO.					31.03.2012 AUDITED	31.03.2011 AUDITED	31.03.2012 AUDITED	31.03.201 AUDITED
1	SEGMENT REVENUE Chemical Products and its intermediaries				90,404	76,299	1,05,021	76,299
	Power generation (Windmill) SALES/INCOME FROM OPERATIONS				90,542	76,444	138	76,444
2	SALES/INCOME FROM OPERATIONS				90,542	76,444	1,05,156	70,444
2	JEGWENT REJULTS							
	Chemical Products and its intermediaries Power generation (Windmill)				5,561 (47)	5,391	5,246 (47)	5,237
	Power generation (Windmill)				(47)	(65)	(47)	(65)
		ture			· · ·		, ,	(65) 5,172
	Power generation (Windmill) TOTAL Less: Interest	ture			(47) 5,514 (5,237)	(65) 5,326 (3,085)	(47) 5,199 (5,261)	(65) 5,172 (3,085)
3	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED	ture			(47) 5,514 (5,237) 304.21 581	(65) 5,326 (3,085) 395 2,636	(47) 5,199 (5,261) 264 202	(65) 5,172 (3,085) 395 2,482
3	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX	ture			(47) 5,514 (5,237) 304.21	(65) 5,326 (3,085) 395	(47) 5,199 (5,261) 264	(65) 5,172 (3,085 395 2,482 28,145 680
3	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate				(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848)	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467)	(47) 5,199 (5,261) 264 202 39,490 896 (24,970)	(65) 5,172 (3,085 395 2,482 28,145 680 (15,711)
3	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA	NY			(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416	(65) 5,172 (3,085) 395 2,482 28,145 680
3	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate	NY	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114
SR.	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB DALONE As on	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on
SR.	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB DALONE	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201
SR. NO. A 1	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSC PARTICULARS LIABILITIES EQUITY AND LIABILITIES	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIABI DALONE As on 31.03.2011	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201
SR. NO.	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSC LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 MD LIABI ALONE As on 31.03.2011 AUDITED 1,024	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED 1,024	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITED 1,024
SR. NO. A 1	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO PARTICULARS LIABILITIES EQUITY AND LIABILITIES Shareholders funds	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 AND LIAB ALONE As on 31.03.2011 AUDITED	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITED
SR. NO. A 1 (1) (2)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSC PARTICULARS LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED 1,024 14,392	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITEE 1,024 11,024
SR. NO. A 1	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 MD LIAB ALONE As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED 1,024 14,392 15,416 - 14,247	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITED 1,024 11,025 12,029 1,085 3,262
SR. NO. A 1 (1) (2)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO BARTICULARS LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 LITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITED 1,024 11,025 12,029 1,085 3,262 2,087 329
SR. NO. A 1 (1) (2) (3)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSC PARTICULARS LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITED 1,024 11,025 12,029 1,085 3,262 2,087
SR. NO. A 1 (1) (2)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNABLITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Short-term borrowings (c) Short-te	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ALONE As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 CONSOLIE As on 31.03.2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITEL 1,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900
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SR. NO. A 1 (1) (2) (3)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Trade payables	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 3,29 5,678 9,900 19,466	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666	(65) 5,172 (3,085 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03,201 AUDITEL 1,024 11,025 12,029 1,085 3,262 2,087 3,29 5,678 9,900 19,483 12,188 254
SR. NO. A 1 (1) (2) (3)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO PARTICULARS LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term porvision Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03,2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285	(65) 5,326 (3,085) 395 2,636 25,327 (680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285	(65) 5,172 (3,085 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31,03,201 AUDITEL 1,024 11,025 12,029 1,085 3,262 2,087 3299 5,678 9,900 19,483 12,188 254 41,825
SR. NO. A 1 (1) (2) (3)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNABLE LIABILITIES CUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES ASSETS	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB ND LIAB ND LIAB 10,540 10,540 10,540 10,540 31,03,2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31,03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 DATED As on 31.03.201 AUDITEC 1,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900 19,483 12,188
SR. NO. A 1 (1) (2) (3) (4)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (b) Reserves (c) Other current liabilities (c) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (c) Fixed Assets (c) Fixed Ass	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03,2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 -	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 LITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 - 75,611	(65) 5,172 (3,085 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITED 1,024 1,024 1,025 3,262 2,087 329 5,678 9,900 19,483 12,188 254 41,825 60,618
SR. NO. (2) (3) (4)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO LIABILITIES EQUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES ASSETS Non-current Assets (a) Fixed Assets (a) () Tangible assets (i) Capital work-in-progress	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784 10,047 270	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ALONE As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 - 52,249 9,950 305	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 75,611 25,675 270	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITEL 1,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900 19,483 12,188 254 41,825 60,618 24,248 305
SR. NO. (2) (3) (4)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNALLABILITIES COUTY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term provisions TOTAL OF EQUITY AND LIABILITIES ASSETS Non-current Negress (b) Non-current liabilities (c) Cher current liabilities (c) Other current liabilities (c) Other current liabilities (c) Deferred tax liabilities (c) Cong term provisions (c) Total of EQUITY AND LIABILITIES (c) Long term provisions (c) Tade payables (c) Other current liabilities (c) Differ current liabilities (c) D	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784 10,047 270 3,252 5,335	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 52,249 9,950 3,788	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 - 75,611 25,675 270 546 893	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITED 1,024 11,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900 19,483 12,188 254 41,825 60,618 24,248 5,466 71
SR. NO. (2) (3) (4)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNALLIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES ASSETS Non-current Assets (a) Fixed Assets (i) Tangible assets (ii) Capital work-in-progress (b) Non-current investments	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784 10,047 270 3,252 5,335 2,178	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB ALONE As on 31.03,2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 52,249 9,950 305 2,794 3,788 2,047	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31,03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 75,611 25,675 270 546 893 2,169	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0 0 0 1,024 1,024 1,024 1,025 1,029 1,085 3,262 2,087 3,299 5,678 9,900 19,483 12,188 254 41,825 60,618 24,248 305 546 71 2,031
SR. NO. (2) (3) (4)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNALLABILITIES COUTY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (a) Fixed Assets (a) Fixed Assets (b) Non-current livestments (c) Long term loans and advances (b) Non-current loans and advances	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784 10,047 270 3,252 5,335	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 52,249 9,950 3,788	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 - 75,611 25,675 270 546 893	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITED 1,024 11,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900 19,483 12,188 254 41,825 60,618 24,248 305 546 71
SR. NO. (1) (2) (3) (4) (4) B (1)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNALLABILITIES CUITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES ASSETS Non-current nervestments (c) Long term loans and advances (d) other non current assets Current Assets (a) other non current assets (b) Non-current investments (c) Long term loans and advances (d) other non current assets Current Assets (a) other non current assets	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STAND As on 31.03.2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 9,497 27,152 5,095 285 42,029 64,784 10,047 27,03 25,335 2,178 21,082	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 ND LIAB ALONE As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 52,249 9,950 305 2,794 3,788 2,047 18,884	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 ILITIES CONSOLIE As on 31.03.2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 75,611 25,675 270 546 893 2,169 29,553	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31,03,201 AUDITED 1,024 11,025 12,029 1,085 3,262 2,087 329 5,678 9,900 19,483 12,188 254 41,825 60,618 24,248 305 546 71 2,031 27,201
SR. NO. (2) (3) (4) B (1)	Power generation (Windmill) TOTAL Less: Interest Less: Other Unallocable income net of expendi TOTAL PROFIT BEFORE TAX CAPITAL EMPLOYED Chemical Products and its intermediaries Power generation (Windmill) Unallocated / Corporate TOTAL CAPITAL EMPLOYED IN THE COMPA STANDALONE / CONSO UNITY AND LIABILITIES Shareholders funds (a) Share Capital (b) Reserves and surplus Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long term provision Current liabilities (a) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (b) Trade payables (c) Other current liabilities (d) Short-term provisions TOTAL OF EQUITY AND LIABILITIES (a) Fixed Assets (a) Fixed Assets (b) Non-current investments (c) Long term loans and advances (d) other non current assets (a) Inventories (b) Trade receivables	NY DLIDATE	D STATE	MENT OF	(47) 5,514 (5,237) 304.21 581 27,605 896 (16,848) 11,653 ASSETS A STANE As on 31.03,2012 AUDITED 1,024 10,629 11,653 - 8,884 1,844 375 11,103 - 8,884 1,844 375 11,103 - 8,884 1,844 375 11,103 - 8,884 1,844 375 2,178 2,178 21,082 14,213 25,576	(65) 5,326 (3,085) 395 2,636 25,327 680 (15,467) 10,540 As on 31.03.2011 AUDITED 1,024 9,516 10,540 - 3,262 2,087 329 5,678 9,900 19,466 6,410 254 36,031 - 52,249 9,950 3,05 2,794 3,788 2,047 18,884 11,142 19,090	(47) 5,199 (5,261) 264 202 39,490 896 (24,970) 15,416 LITIES CONSOLIE As on 31.03,2012 AUDITED 1,024 14,392 15,416 - 14,247 1,844 375 16,465 9,497 26,666 7,282 285 43,730 - 75,611 25,675 270 546 893 2,169 29,553 15,948 25,540	(65) 5,172 (3,085) 395 2,482 28,145 680 (15,711) 13,114 0ATED As on 31.03.201 AUDITED 1,024 1,024 1,025 3,262 2,087 329 5,678 9,900 19,483 12,188 25,678 9,900 19,483 12,188 25,678 60,618 24,248 305 546 60,618 24,248 305 546 71 2,031 27,201 11,142 19,090

Notes:

1. The results for the quarter and year ended 31st March,2012 have been reviewed by the Audit Committe at their meeting. The Board of Directors at its meeting held on 24th May, 2012 approved the above results.

2. The figures for the quarter ended 31st March,2012 being the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.

3. The Comapny has an exposure of Rs. 4,255 lakhs in Optimistic Organic Sdn. Bhd. being part of the liability on account of assumptions of advances and other amounts due to the company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The subsidiary Company is in continueous operation and the company is confident of recovering the same.

4. Previous period's figures have been recast/restated/regrouped whereever necessary.

BY ORDER OF THE BOARD FOR THIRUMALAI CHEMICALS LIMITED Sd/-R. PARTHASARATHY MANAGING DIRECTOR

Place : Mumbai Date : 24th May, 2012