



ADI FINECHEM LIMITED

(formerly known as H.K. Finechem Limited)

Regd. Office: 253/P, Chekhala, Sanand Kadi Highway, Tal. Sanand, Dist Ahmedabad - 382115.

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2011

Rs. in Lacs

Sr. No	Particulars	Quarter Ended		Year Ended
		30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Audited
1	a. Net Sales/Income from Operations	2405.41	1107.10	5749.51
2	Expenditure			
	a. (Increase)/Decrease in Stock-in-trade and work in progress	86.56	3.90	(101.90)
	b. Consumption of Raw Material	1464.60	603.94	3559.97
	c. Purchase of traded goods	0.00	0.00	0.00
	d Power and Fuel	148.47	123.26	555.95
	e Employee Cost	97.39	76.98	280.50
	f Depreciation	43.90	42.01	173.11
	g Other Expenditure	123.11	85.17	406.69
	h Total	1964.03	935.26	4874.32
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	441.38	171.84	875.19
4	Other Income	0.07	0.09	50.57
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	441.45	171.93	925.76
6	Interest	44.20	31.30	134.76
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	397.25	140.63	791.00
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	397.25	140.63	791.00
10	Tax Expense	108.72	61.35	284.48
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	288.53	79.28	506.52
12	Extraordinary items (Net of tax expenses)	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	288.53	79.28	506.52
14	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	950.00	950.00	950.00
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year			798.14
16	Earning Per Share (EPS)			
	a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the pervious year (not annualised) (Rs)	3.04	0.83	5.33
	b. Basic and Diluted EPS after Extraordianry items for the period, for the year to date and for the previous year (not annualised) (Rs)	3.04	0.83	5.33
17	Public Shareholding			
	- No. of Shares	3526929	3526929	3526929
	- Percentage of Shareholding	37.13	37.13	37.13
18	Promoters and Promoter group			
	a. Pledged/Encumbered			
	Number of shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b non-encumbered			
	Number of Shares	5973071	5973071	5973071
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	62.87	62.87	62.87

Notes:

- (1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on July 30, 2011.
- (2) The Company has only one reportable segment i.e. "Speciality Chemicals".
- (3) Previous period's figures have been regrouped/rearranged wherever necessary.
- (4) Information on Investor complaints for the quarter (Nos): Pending at the beginning of the quarter – NIL, Received & Resolved during the quarter – NIL, Unresolved at the end of the quarter – NIL.
- (5) The Statutory Auditors have carried out "Limited Review" of the results for the quarter ended June 30, 2011.

By Order of Board of Directors,
Nahoosh J. Jariwala
Managing Director

Place : Ahmedabad
Date : July 30, 2011