

**NATIONAL PEROXIDE LIMITED**

Registered Office : Neville House, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001

Tel No: (022) 66620000, Fax No: (022) 66193421

CIN No: L24299MH1954PLC009254

Website: www.naperol.com, E-mail: secretarial@naperol.com

**PART I**

(₹ in Lakhs)

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016**

	Particulars (Refer Notes Below)	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the previous period ended
		30/06/2016 (Unaudited)	31/03/2016 (Refer Note No. 3)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
1	<b>Income from Operations</b>				
	a) Net Sales / Income from Operations (Net of Excise Duty)	6,351.27	5,957.28	5,639.61	23,340.62
	b) Other Operating Income	2.89	3.13	1.37	12.87
	<b>Total Income from Operations (Net)</b>	<b>6,354.16</b>	<b>5,960.41</b>	<b>5,640.98</b>	<b>23,353.49</b>
2	<b>Expenses</b>				
	a) Cost of Raw Material Consumed	1,435.63	1,632.15	2,089.75	8,018.88
	b) Change in Inventories of Finished Goods	(69.13)	(214.14)	139.17	(38.27)
	c) Employee Benefits Expense	552.99	627.90	467.52	1,937.42
	d) Power	644.87	582.05	603.55	2,433.63
	e) Packing and Containers	505.72	518.92	603.55	2,219.81
	f) Consumption of Stores and Spares	53.27	157.73	37.06	340.26
	g) Freight Outward	569.50	572.42	532.52	2,263.93
	h) Depreciation and Amortisation Expense	220.54	224.00	219.85	895.60
	i) Other Expenditures	565.59	676.68	551.89	2,589.89
	<b>Total Expenses</b>	<b>4,478.98</b>	<b>4,777.71</b>	<b>5,244.86</b>	<b>20,661.15</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Item (1- 2)</b>	<b>1,875.18</b>	<b>1,182.70</b>	<b>396.12</b>	<b>2,692.34</b>
4	Other Income	144.99	179.54	204.47	807.74
5	<b>Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>2,020.17</b>	<b>1,362.24</b>	<b>600.59</b>	<b>3,500.08</b>
6	Finance Costs	75.35	101.46	168.86	538.50
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,944.82</b>	<b>1,260.78</b>	<b>431.73</b>	<b>2,961.58</b>
8	Exceptional Item (Refer Note No. 4 below)	-	91.53	-	91.53
9	<b>Profit from ordinary activities before Tax (7-8)</b>	<b>1,944.82</b>	<b>1,169.25</b>	<b>431.73</b>	<b>2,870.05</b>
10	Tax Expenses	738.00	464.97	162.60	1,072.97
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>1,206.82</b>	<b>704.28</b>	<b>269.13</b>	<b>1,797.08</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit for the period after tax (11-12)</b>	<b>1,206.82</b>	<b>704.28</b>	<b>269.13</b>	<b>1,797.08</b>
14	Paid-up Equity Share Capital (Face value per equity share of ₹ 10 each)	574.70	574.70	574.70	574.70
15	Reserves (excluding Revaluation Reserve as per balance sheet of previous accounting year)				21,425.06
16. i	Earnings per Share (before extraordinary items) (₹) (Non Annualised) (For the year end - Annualised)				
	(a) Basic	21.00	12.25	4.68	31.27
	(b) Diluted	21.00	12.25	4.68	31.27
16. ii	Earnings per Share (after extraordinary items) (₹) (Non Annualised) (For the year end - Annualised)				
	(a) Basic	21.00	12.25	4.68	31.27
	(b) Diluted	21.00	12.25	4.68	31.27

See accompanying notes to the financial results

**Notes:-**

- In the context of the Accounting Standard on Segment Reporting (AS-17), Peroxygen business is the only reportable business segment.
- The above results were reviewed by the Audit Committee of the Board and were thereafter approved and taken on record by the Board of Directors at its meeting held on 11/08/2016. The Statutory Auditors of the Company have carried out a limited review of the company's financial results for the quarter ended 30/06/2016.
- Figures for the quarter ended 31/03/2016 are the balancing figures between audited figures in respect of the financial year ended 31/03/2016 and the published year to date figures upto the quarter ended 31/12/2015.
- In the previous period, exceptional expenses of Rs. 91.53 lakhs were on account of provision for expected loss on reduction in net realisable value of capital work-in-progress.
- The results for the quarter ended 30/06/2016 are available on the Stock Exchange's website (www.bseindia.com) and the Company's website (www.naperol.com).
- The figures for the previous periods/year have been regrouped, wherever necessary, to conform to the classifications of the current period.

For National Peroxide Limited

*S.R. Lohokare*

Place : Mumbai  
Date : 11/08/2016

(S.R.Lohokare)  
Managing Director  
DIN : 00254816

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**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter ended	Year ended	Quarter ended
		30/06/2016	31/03/2016	30/06/2015
		(Unaudited)	(Audited)	(Unaudited)
1	Total Income from Operations (Net)	6,354.16	23,353.49	5,640.98
2	Net Profit from ordinary activities after tax	1,206.82	1,797.08	269.13
3	Net Profit for the period after tax (after extraordinary items)	1,206.82	1,797.08	269.13
4	Paid up Equity Share Capital	574.70	574.70	574.70
5	Reserves (excluding Revaluation Reserve as shown in the balance sheet of previous year)	-	21,425.06	-
6	Earning per share (before extraordinary items) (of ₹ 10/- each) (Not annualised)			
	(a) Basic	21.00	31.27	4.68
	(b) Diluted	21.00	31.27	4.68
7	Earning per share (after extraordinary items) (of ₹ 10/- each) (Not annualised)			
	(a) Basic	21.00	31.27	4.68
	(b) Diluted	21.00	31.27	4.68

**Note :**

The above is an extract of the detailed format of Quarterly Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these results is available on the Stock Exchange's website (www.bseindia.com) and the Company's website (www.naperol.com).

For National Peroxide Limited



**S.R.Lohokare**  
Managing Director  
DIN: 00254816

Place : Mumbai  
Date : 11/08/2016