

PART I

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2016**

(₹ in Lakhs)

	Particulars (Refer Notes Below)	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the 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	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations (Net of Excise Duty)	6,562.69	6,351.27	5,819.86	12,913.96	11,459.47	23,340.62
	b) Other Operating Income	4.11	2.89	1.09	7.00	2.46	12.87
	<b>Total Income from Operations (Net)</b>	<b>6,566.80</b>	<b>6,354.16</b>	<b>5,820.95</b>	<b>12,920.96</b>	<b>11,461.93</b>	<b>23,353.49</b>
2	<b>Expenses</b>						
	a) Cost of Raw Material Consumed	1,497.78	1,435.63	2,254.34	2,933.41	4,344.09	8,018.88
	b) Change in Inventories of Finished Goods	97.40	(69.13)	44.69	28.27	183.86	(38.27)
	c) Employee Benefits Expense	643.23	552.99	359.83	1,196.22	827.35	1,937.42
	d) Power	564.17	644.87	627.59	1,209.04	1,231.14	2,433.63
	e) Packing and Containers	494.73	505.72	560.76	1,000.45	1,164.31	2,219.81
	f) Consumption of Stores and Spares	329.39	53.27	86.79	382.66	123.85	340.26
	g) Freight Outward	587.44	569.50	568.23	1,156.94	1,100.75	2,263.93
	h) Depreciation and Amortisation Expense	223.39	220.54	224.60	443.93	444.45	895.60
	i) Other Expenditures	543.43	565.59	641.12	1,109.02	1,193.01	2,589.89
	<b>Total Expenses</b>	<b>4,980.96</b>	<b>4,478.98</b>	<b>5,367.95</b>	<b>9,459.94</b>	<b>10,612.81</b>	<b>20,661.15</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Item (1-2)</b>	<b>1,585.84</b>	<b>1,875.18</b>	<b>453.00</b>	<b>3,461.02</b>	<b>849.12</b>	<b>2,692.34</b>
4	Other Income	179.67	144.99	205.80	324.66	410.27	807.74
5	<b>Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>1,765.51</b>	<b>2,020.17</b>	<b>658.80</b>	<b>3,785.68</b>	<b>1,259.39</b>	<b>3,500.08</b>
6	Finance Costs	44.12	75.35	144.40	119.47	313.26	538.50
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,721.39</b>	<b>1,944.82</b>	<b>514.40</b>	<b>3,666.21</b>	<b>946.13</b>	<b>2,961.58</b>
8	Exceptional Item (Refer Note No. 4 below)	-	-	-	-	-	91.53
9	<b>Profit from ordinary activities before Tax (7-8)</b>	<b>1,721.39</b>	<b>1,944.82</b>	<b>514.40</b>	<b>3,666.21</b>	<b>946.13</b>	<b>2,870.05</b>
10	Tax Expenses	501.00	738.00	177.40	1,239.00	340.00	1,072.97
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>1,220.39</b>	<b>1,206.82</b>	<b>337.00</b>	<b>2,427.21</b>	<b>606.13</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>1,220.39</b>	<b>1,206.82</b>	<b>337.00</b>	<b>2,427.21</b>	<b>606.13</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	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	21.23	21.00	5.87	42.23	10.55	31.27
	(b) Diluted	21.23	21.00	5.87	42.23	10.55	31.27
16. ii	Earnings per Share (after extraordinary items) (₹) (Non Annualised) (For the year end - Annualised)						
	(a) Basic	21.23	21.00	5.87	42.23	10.55	31.27
	(b) Diluted	21.23	21.00	5.87	42.23	10.55	31.27

See accompanying notes to the financial results

Notes:-


- The Statement of Assets and Liabilities is given in the Annexure.
- 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 11/11/2016. The Statutory Auditors of the Company have carried out a limited review of the company's financial results for the quarter and six months ended 30/09/2016.
- In the previous year ended 31/03/2016, 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 and six months ended 30/09/2016 are available on the Bombay Stock Exchange website (www.bseindia.com) and on 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.

Place : Mumbai  
Date : 11/11/2016

For National Peroxide Limited



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

<b>NATIONAL PEROXIDE LIMITED</b> <b>Registered Office : Neville House, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001</b> <b>Tel No: (022) 66620000, Fax No: (022) 66193421</b> <b>CIN No: L24299MH1954PLC009254</b> <b>Website: www.naperol.com, E-mail: secretarial@naperol.com</b>		
<b>STATEMENT OF ASSETS AND LIABILITIES</b> <b>(₹ in Lakhs)</b>		
	STANDALONE	
	As at (Current Half Year end) 30/09/2016 (Unaudited)	As at (Previous Year end) 31/03/2016 (Audited)
<b>(A) EQUITY AND LIABILITIES :</b>		
<b>1 SHAREHOLDERS' FUNDS</b>		
(a) Share Capital.....	574.70	574.70
(b) Reserves and Surplus.....	23,852.27	21,425.06
<b>Sub-total - Shareholders' Funds</b>	<b>24,426.97</b>	<b>21,999.76</b>
<b>2 NON-CURRENT LIABILITIES</b>		
(a) Long-Term Borrowings.....	-	1,000.00
(b) Deferred Tax Liabilities (Net).....	3,027.19	2,946.19
(c) Long-Term Provisions.....	254.25	199.04
<b>Sub-total - Non-Current Liabilities</b>	<b>3,281.44</b>	<b>4,145.23</b>
<b>3 CURRENT LIABILITIES</b>		
(a) Short-Term Borrowings.....	84.15	33.10
(b) Trade Payables.....		
(i) Total outstanding dues of micro enterprises & small enterprises	0.06	0.06
(ii) Total outstanding dues of other than micro enterprises & small enterprises	1,960.88	1,805.50
(c) Other Current Liabilities.....	2,255.99	2,221.25
(d) Short-Term Provisions.....	198.24	824.60
<b>Sub-total - Current Liabilities</b>	<b>4,499.32</b>	<b>4,884.51</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>32,207.73</b>	<b>31,029.50</b>
<b>(B) ASSETS :</b>		
<b>1 NON-CURRENT ASSETS</b>		
(a) Fixed Assets.....		
(i) Tangible Assets.....	17,550.48	17,966.89
(ii) Capital Work-in-Progress.....	329.93	308.89
(b) Non-current Investments.....	127.33	127.33
(c) Long-Term Loans and Advances.....	351.13	637.96
<b>Sub-total - Non-Current Assets</b>	<b>18,358.87</b>	<b>19,041.07</b>
<b>2 CURRENT ASSETS</b>		
(a) Current Investments.....	2,352.53	578.44
(b) Inventories.....	1,592.36	1,411.05
(c) Trade Receivables.....	3,222.68	3,266.01
(d) Cash and Cash Equivalent.....	45.46	71.43
(e) Short-Term Loans and Advances.....	6,627.06	6,645.29
(f) Other Current Assets.....	8.77	16.21
<b>Sub-total - Current Assets</b>	<b>13,848.86</b>	<b>11,988.43</b>
<b>TOTAL - ASSETS</b>	<b>32,207.73</b>	<b>31,029.50</b>
For National Peroxide Limited		
		
(S.R.Lohokare) Managing Director DIN : 00254816		
Place : Mumbai		
Date : 11/11/2016		