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 AND NINE MONTHS ENDED 31/12/2015								
	Particulars (Refer Notes Below)	Three months ended	Preceding three months ended	Corresponding three 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		
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Income from Operations								
	a) Net Sales / Income from Operations (Net of Excise Duty)	5,923.87	5,819.86	5,240.46	17,383.34	14,272.42	19,567.08		
	b) Other Operating Income	7.28	1.09	2.51	9.74	54.28	62.48		
	Total Income from Operations (Net)	5,931.15	5,820.95	5,242.97	17,393.08	14,326.70	19,629.56		
2	Expenses								
	a) Cost of Raw Material Consumed	2,042.64	2,254.34	2,001.47	6,386.73	4,557.69	6,712.99		
	b) Change in Inventories of Finished Goods	(7.99)	44.69	(155.95)	175.87	722.89	808.57		
	c) Employee Benefits Expense	482.17	359.83	514.38	1,309.52	1,271.34	1,705.81		
	d) Power	620.44	627.59	621.58	1,851.58	1,329.09	1,961.76		
	e) Packing and Containers	536.58	560.76	581.14	1,700.89	1,182.15	1,731.48		
	f) Consumption of Stores and Spares	58.68	86.79	73.93	182.53	407.91	509.09		
	g) Freight Outward	590.76	568.23	436.06	1,691.51	1,213.65	1,709.69		
	h) Depreciation and Amortisation Expense	227.15	224.60	214.83	671.60	507.73	721.31		
	i) Other Expenditures	720.20	641.12	608.18	1,913.21	1,625.15	2,296.34		
	Total Expenses	5,270.63	5,367.95	4,895.62	15,883.44	12,817.60	18,157.04		
3	Profit from Operations before Other Income, Finance Costs and								
	Exceptional Item (1-2)	660.52	453.00	347.35	1,509.64	1,509.10	1,472.52		
4	Other Income	217.93	205.80	187.62	628.20	421.29	636.58		
5	Profit from ordinary activities before Finance Costs and Exceptional								
	Items (3+4)	878.45	658.80	534.97	2,137.84	1,930.39	2,109.10		
6	Finance Costs	123.78	144.40	150.39	437.04	296.07	468.40		
7	Profit from ordinary activities before Tax (5-6)	754.67	514.40	384.58	1,700.80	1,634.32	1,640.70		
8	Tax Expenses	268.00	177.40	123.90	608.00	551.08	1,017.21		
9	Net Profit for the period (7-8)	486.67	337.00	260.68	1,092.80	1,083.24	623.49		
10	Paid-up Equity Share Capital	574.70	574.70	574.70	574.70	574.70	574.70		
	(Face value per equity share of Rs.10 each)								
11	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						20,319.68		
12	Basic and Diluted Earnings per Share (before extraordinary items) (Rs.)						·		
	(Non Annualised)								
	(For the year end - Annualised)	8.47	5.87	4.53	19.02	18.85	10.85		
	See accompanying notes to the financial results								

Notes:

- The operating profit for the period under review is not comparable to the corresponding period of the previous year, as the plant was shut down for a period of 62 days during the previous year.
- 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 11/02/2016. The Statutory Auditors of the Company have carried out a limited review of the company's financial results for the quarter and nine months ended 31/12/2015.
- 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) Managing Director DIN: 00254816

Place : Mumbai Date : 11/02/2016

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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

(₹ in Lakhs)

Sr. No.	Particulars	Quarter ended	Nine Months ended	Quarter ended
		31/12/2015	31/12/2015	31/12/2014
1	Total Income from Operations (Net)	5,931.15	17,393.08	5,242.97
2	Net Profit from ordinary activities after tax	486.67	1,092.80	260.68
3	Net Profit from ordinary activities after tax (after extraordinary items)	486.67	1,092.80	260.68
4	Equity Share Capital	574.70	574.70	574.70
5	Reserves (excluding Revaluation Reserve as shown in the balance sheet of previous year) *			
6	Earning per share (before extraordinary items) (of ₹ 10/- each) (Not annualised)			
	(a) Basic	8.47	19.02	4.53
	(b) Diluted	8.47	19.02	4.53
7	Earning per share (after extraordinary items) (of ₹ 10/- each) (Not annualised)			
	(a) Basic	8.47	19.02	4.53
	(b) Diluted	8.47	19.02	4.53

^{*} Reserves excluding Revaluation Reserve as at 31st March, 2015 ₹ 20319.68 lakhs

Note:

Place: Mumbai

Date: 11/02/2016

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 and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Unaudited Financial Results are available on the Stock Exchange website (www.bseindia.com) and Company's website (www.naperol.com).

For National Peroxide Limited

S.R.Lohokare Managing Director

DIN: 00254816