

ELF TRADING & CHEMICALS MANUFACTURING LIMITED

Regd. Office : 202/203, Magnum Opus, Shanti Nagar Industrial Estate, Vakola,
Santacruz (East), Mumbai - 400 055.

ELF TRADING & CHEMICALS MANUFACTURING LIMITED					
(Rs. in Lakhs)					
Part I					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013					
Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	Income from operation				
	(a) Net Sales/ Income from Operation (Net of excise duty)	84.37	101.15	56.22	256.09
	(b) Other Operating Income	-	-	-	-
	Total Income from operation (Net)	84.37	101.15	56.22	256.09
2	Expenses				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	83.51	100.09	55.64	253.45
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
	(d) Employee benefits expense	1.18	1.74	1.05	5.33
	(e) Depreciation and amortisation expense	2.74	2.92	5.21	11.60
	(f) Other expenses	3.20	2.86	1.79	7.72
	Total expenses	90.53	107.61	63.69	278.10
3	Profit/ (Loss) from operation before other income, finance costs and exceptional item (1-2)	(6.26)	(6.46)	(7.47)	(22.01)
4	Other Income	78.40	1.14	64.61	104.38
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	72.14	(5.32)	57.14	82.37
6	Finance costs	-	0.03	-	0.03
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	72.14	(5.35)	57.14	82.34
8	Exceptional items	-	-	-	-
9	Profit/(Loss) From ordinary activities before tax(7+8)	72.14	(5.35)	57.14	82.34
10	Tax expenses	0.02	-	0.02	0.02
11	Net Profit/ Loss from ordinary activities after tax (9-10)	72.12	(5.35)	57.12	82.32
12	Extraordinary items	-	0.74	-	0.74
13	Net Profit / (Loss) for period (11+12)	72.12	(4.61)	57.12	83.06
14	Share of Profit/(loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+ 14+15)*	72.12	(4.61)	57.12	83.06
17	Paid-up equity share capital Face Value of the Share Rs.10/- each	18.72	18.72	18.72	18.72
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	434.44
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	38.53	(2.46)	30.51	44.37
	(b) Diluted	38.53	(2.46)	30.51	44.37
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	38.53	(2.46)	30.51	44.37
	(b) Diluted	38.53	(2.46)	30.51	44.37

PART II - Select Information for the Quarter and Year Ended 31st March, 2013

PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding				
	-Number of shares	49600	49600	49600	49600
	-Percentage of Shareholding	26.50	26.50	26.50	26.50
2	Promoters and Promoter Group Shareholding**				
	(a) Pledged/ Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	(b) Non-Encumbered				
	-Number of shares	137600	137600	137600	137600
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total Share Capital of the Company)	73.50	73.50	73.50	73.50
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter		NIL		
	Received during the quarter		NIL		
	Disposed of During the quarter		NIL		
	Remaining unresolved at the end of the quarter		NIL		

Note:

- The above unaudited financial results have been taken on record by the Board of Directors at their meeting held on 30th July, 2013. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 30th June, 2013.
- There are no investor complaints received or lying unresolved at the end of the quarter ending 30th June, 2013.

For ELF Trading & Chemicals Manufacturing Limited

(Ashish A. Choksi)
Director

Date: 30th July, 2013

ELF TRADING & CHEMICALS MANUFACTURING LIMITED

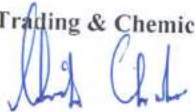
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ELF TRADING & CHEMICALS MANUFACTURING LIMITED
SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED
ALONG WITH THE UNAUDITED FINANCIAL RESULTS 30TH JUNE 2013

		Rs. In Lakhs			
S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	a. Trading Activity	84.37	101.15	56.22	256.09
	b. Investment Activity	78.40	1.14	64.61	104.38
	Total	162.77	102.29	120.83	360.47
	Less: Inter Segment revenue	-	-	-	-
	Net sales/Income from operations	162.77	102.29	120.83	360.47
2	Segment Results				
	Profit(+)/Loss (-) before tax & interest from each segment				
	a. Trading Activity	(2.83)	(6.21)	(3.18)	(14.92)
	b. Investment Activity	74.97	0.86	60.30	97.26
	Less:				
	i. Interest	-	-	-	-
	other un-allocable expenditure net off unallocable expenditure net off unallocable	-	-	-	-
	ii. income	-	-	-	-
	Total Profit before Tax	72.14	(5.35)	57.12	82.34
3	Capital Employed (Segment assets-segment liabilities)				
	a. Trading Activity	29.39	46.42	21.23	46.42
	b. Investment Activity	495.86	406.74	410.39	406.74
	Total	525.25	453.16	431.62	453.16

Note: Figures have been regrouped/reclassified wherever necessary

For ELF Trading & Chemicals Manufacturing Limited


(Ashish A Choksi)
Director

Date: 30th July, 2013