

ELF TRADING & CHEMICALS MANUFACTURING LIMITED

Regd. Office : 202/203, Magnum Opus, Shanti Nagar Industrial Estate, Vakola,
Santacruz (East), Mumbai - 400 055. Tel. No. 66963707 Fax : 66963708
CIN No.L51900MH1982PLC026174 Email : elftrdg@gmail.com

1st February, 2016

The Secretary
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

COMPANY CODE: 4387

Sub: Unaudited Financial Results for the quarter ended 31st December, 2015

Sir,

Please find enclosed the Unaudited Financial Results, Segment Wise Revenue Results for the quarter ended on 31st December, 2015 which has been taken on record by the Board of Directors of the Company at their meeting held today i.e. 1st February, 2016.

Also find enclosed the Limited Review Report given by the auditors of the Company on the Unaudited Financial Results for the quarter ended on 31st December, 2015.

Kindly take the above in your records and acknowledge the receipt.

Thanking You

For ELF Trading & Chemicals Manufacturing Limited

S.C. Choksi

**Managing Director
(Shailesh Choksi)
DIN: 00059272**

Encl: As above

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ELF TRADING & CHEMICALS MANUFACTURING LIMITED							
CIN : L51900MH1982PLC026174		www.elftrdg.com		elftrdg@gmail.com			
(Rs. in Lacs)							
Part I							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015							
	Particulars	Quarter Ended			Nine Months ended		Year ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operation						
	(a) Net Sales/ Income from Operation (Net of excise duty)	387.50	259.62	57.57	806.27	256.57	271.61
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (Net)	387.50	259.62	57.57	806.27	256.57	271.61
2	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	383.65	257.01	56.99	798.22	253.94	268.83
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefits expense	5.00	2.66	1.62	10.23	3.61	5.03
	(e) Depreciation and amortisation expense	3.47	3.38	4.23	10.20	12.66	17.55
	(f) Other expenses	3.73	2.88	3.65	11.92	9.03	13.32
	Total expenses	395.85	265.93	66.49	830.57	279.24	304.73
3	Profit/ (Loss) from operation before other income, finance costs and exceptional item (1-2)	(8.35)	(6.31)	(8.92)	(24.30)	(22.67)	(33.12)
4	Other Income	50.49	109.88	4.12	162.91	152.66	160.86
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	42.14	103.57	(4.80)	138.61	129.99	127.74
6	Finance costs	-	-	0.02	-	0.02	0.02
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	42.14	103.57	(4.82)	138.61	129.97	127.72
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) From ordinary activities before tax(7+8)	42.14	103.57	(4.82)	138.61	129.97	127.72
10	Tax expenses	-	-	-	-	-	-
11	Net Profit/ Loss from ordinary activities after tax (9-10)	42.14	103.57	(4.82)	138.61	129.97	127.72
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for period (11+12)	42.14	103.57	(4.82)	138.61	129.97	127.72
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)*	42.14	103.57	(4.82)	138.61	129.97	127.72
17	Paid-up equity share capital Face Value of the Share Rs. 10/- each	18.72	18.72	18.72	18.72	18.72	18.72
18	Reserves excluding Revaluation Reserves as at Balance sheet date	-	-	-	-	-	645.06
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	22.51	55.33	(2.57)	74.04	69.43	68.23
	(b) Diluted	22.51	55.33	(2.57)	74.04	69.43	68.23
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	22.51	55.33	(2.57)	74.04	69.43	68.23
	(b) Diluted	22.51	55.33	(2.57)	74.04	69.43	68.23

Note:

- The above unaudited financial results have been taken on record by the Board of Directors at their meeting held on 1st February, 2016. The statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December, 2015.
- There are no investor complaints received or lying unresolved at the end of the Quarter ending 31st December, 2015.
- The figures of previous period have been regrouped/rearranged and reclassified wherever required.

For ELF Trading & Chemicals Manufacturing Limited

S. C. Choksi

(Shailesh Choksi)
Managing Director
DIN: 00059272
Date: 01.02.2016

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SEGMENT WISE REVENUE RESULTS & CAPITAL EMPLOYED ALONG WITH THE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER 2015

Rs. (In Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended		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	Segment Revenue						
	a. Trading Activity	387.50	259.62	57.57	806.27	256.57	271.61
	b. Investment Activity	50.49	109.88	4.12	162.91	152.66	160.86
	Total	437.99	369.50	61.69	969.18	409.23	432.47
	Less: Inter Segment revenue	-	-	-	-	-	-
	Net sales/Income from operations	437.99	369.50	61.69	969.18	409.23	432.47
2	Segment Results						
	Profit(+)/Loss (-) before tax & interest from each segment						
	a. Trading Activity	(7.17)	(2.22)	(8.31)	(18.86)	(13.24)	(19.78)
	b. Investment Activity	49.31	105.79	3.49	157.47	143.21	147.50
	Less:						
	i. Interest	-	-	-	-	-	-
	ii. other un-allocable expenditure net off						
	iii unallocable expenditure net off unallocable income	-	-	-	-	-	-
	Total Profit before Tax	42.14	103.57	(4.82)	138.61	129.97	127.72
3	Capital Employed (Segment assets-segment liabilities)						
	a. Trading Activity	80.38	76.52	68.41	80.38	68.41	72.15
	b. Investment Activity	721.99	683.73	602.54	721.99	602.54	591.63
	Total	802.37	760.25	670.95	802.37	670.95	663.78

Note: Figures have been regrouped/reclassified wherever necessary.

For ELF Trading & Chemicals Manufacturing Limited

S. Choksi

(Shailesh Choksi)

Managing Director

DIN: 00059272

Date: 01.02.2016

KAMLESH T. MODY & CO.
CHARTERED ACCOUNTANTS

KAMLESH MODY

B.Com. (Hons.), LL.B., F.C.A.

HANUMAN BUILDING,
2ND FLOOR, ROOM NO. 24,
67 TAMBAKANTA, PHYDHONIE,
MUMBAI - 400 003.

TEL.: (O) 23411296 / 23451716

(R) 23643947 / 23685210

FAX : (91 22) 23411296

E-mail : kamlesh@vsnl.com

Limited Review Report


TO
THE BOARD OF DIRECTORS OF
ELF TRADING & CHEMICALS MANUFACTURING LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **ELF TRADING & CHEMICALS MANUFACTURING LIMITED** ("the Company") Regd. Office: 202/203, Magnum Opus, Shantinagar Industrial Estate, Vakola, Santacruz (East), Mumbai 400 055 for the Quarter ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KAMLESH T. MODY & CO.
Chartered Accountants
Firm Registration No. 104690W


(K. T. Mody)
Proprietor
Mem. No. 032170

Mumbai, 1st February 2016