



# GANESH BENZOPLAST LTD.

CIN:L24200MH1986PLC039836

Corp. Office :- "Ganesh House" Gr. Floor, A-1/A-2 Gurudutt Co-op. Hsg. Society Ltd., Near Jankalyan Bank, J.B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : (91) (22) - 2839 0694 • Fax : 2839 0715  
Email : info@ganeshgroup.com • Website : http://www.ganeshgroup.com

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015

Rs. In Millions

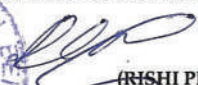
Sr.No.	Particulars	(UNAUDITED)			(UNAUDITED)		(AUDITED)
		Quarter Ended			Nine months ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	Income From Operations						
a)	Net Sales (Net of Excise Duty)	277.33	315.32	286.46	894.82	836.25	1,222.66
b)	Other Operating Income	-	-	-	-	-	-
	<b>Total Income From Operations(Net)</b>	<b>277.33</b>	<b>315.32</b>	<b>286.46</b>	<b>894.82</b>	<b>836.25</b>	<b>1,222.66</b>
2	Expenses						
a)	Cost of material Consumed	85.65	92.24	95.18	267.32	290.95	475.33
b)	Purchase of Stock In Trade	-	-	-	-	-	-
c)	Changes in Inventories of Finished Goods, Work In Progress, Stock In Trade	(6.00)	1.96	10.95	(1.99)	6.53	7.63
d)	Employee benefit Expenses	18.26	16.13	16.89	49.52	46.45	65.26
e)	Depreciation & amortisation expenses	27.33	32.55	49.25	101.97	147.66	190.16
f)	Other Expenditure	79.10	113.55	78.28	304.90	229.14	443.38
	<b>Total Expenses</b>	<b>204.35</b>	<b>256.43</b>	<b>250.54</b>	<b>721.73</b>	<b>720.73</b>	<b>1,181.76</b>
3	Profit/(Loss) from operations before other income, finance cost and exceptional items.(1-2)	72.98	58.89	35.92	173.09	115.52	40.90
4	Other Income	0.51	1.75	0.52	4.76	2.22	3.36
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items.(3+4)	73.49	60.64	36.44	177.85	117.74	44.26
6	Finance Cost	37.83	42.84	34.99	120.98	105.94	147.21
7	Profit/(Loss) from ordinary activities after, finance cost but before exceptional items.(5-6)	35.67	17.80	1.45	56.88	11.80	(102.95)
8	Exceptional Items(+ or -)	(0.52)	(0.40)	9.07	(3.17)	(8.10)	103.74
9	Profit/(Loss) from ordinary activities before Tax(7+8)	35.15	17.40	10.52	53.71	3.70	0.79
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit(+)/Loss (-) from ordinary activities after tax	35.15	17.40	10.52	53.71	3.70	0.79
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit(+)/Loss (-) for the period	35.15	17.40	10.52	53.71	3.70	0.79
14	Paid -up Equity Share Capital (Face value of Rs. 1/- each)	51.78	51.78	51.78	51.78	51.78	51.78
15	Reserve excluding rev reserves as per balance sheet of previous accounting year	-	-	-	-	-	(899.97)
16	Earning per share (before Extra ordinary item)(of Rs. 1/- each not annualised)						
a)	Basic	0.69	0.34	0.03	1.10	0.23	(1.99)
b)	Diluted	0.69	0.34	0.03	1.10	0.23	(1.99)
17	Earning per share (after Extra ordinary item)(of Rs. 1/- each not annualised)						
a)	Basic	0.68	0.34	0.20	1.04	0.07	0.02
b)	Diluted	0.68	0.34	0.20	1.04	0.07	0.02

### NOTES :

- The above results are in accordance with the mandatory Accounting Standards Issued by the ICAI.
- Figures for the previous periods have been regrouped wherever required.
- The Company has two Segments (1) Chemical (2) Liquid Storage Terminal
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 13, 2016 and statutory Auditors have done limited review for the same.

PLACE : MUMBAI

DATE:- 13TH FEBRUARY,2016

FOR GANESH BENZOPLAST LTD  
  
 (RISHI PILANI)  
 MANAGING DIRECTOR



# GANESH BENZOPLAST LTD.

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SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31,2015							
							(Rs. In Millions)
SR. NO.	PARTICULARS	(UNAUDITED)			(UNAUDITED)		(AUDITED)
		Quarter Ended			Nine month ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1.	Segment Revenue (Net sales and Services)						
a)	Chemical Division	130.94	136.46	113.70	393.25	343.88	563.99
b)	LST Division	146.39	178.86	172.75	501.57	492.37	658.67
	Total	277.33	315.32	286.45	894.82	836.25	1,222.66
	Inter Segment Revenue	-	-	-	-	-	-
	Total Segment Revenue	277.33	315.32	286.45	894.82	836.25	1,222.66
2.	Segment Results Profit(+)/Loss (-) Before Tax and Interest from each Segment						
a)	Chemical Division	5.88	(5.10)	(42.87)	(16.87)	(103.08)	(143.60)
b)	LST Division	67.11	63.99	78.78	189.96	218.60	184.50
	Total	72.98	58.89	35.91	173.09	115.52	40.90
	Finance Cost	(37.83)	(42.84)	(34.99)	(120.98)	(105.94)	(147.21)
	Un-allocable income	0.51	1.75	0.52	4.76	2.22	3.36
	Un-allocable Expenditure	-	-	-	-	-	-
	Total Profit/(Loss) Before Tax & Exceptional Items	35.67	17.80	1.45	56.88	11.80	(102.95)
	Exceptional Income/(Expense)	(0.52)	(0.40)	9.07	(3.17)	(8.10)	103.74
	Total Profit/(Loss) Before Tax	35.15	17.40	10.52	53.71	3.70	0.79
	Tax Expenses	-	-	-	-	-	-
	Total Profit/(Loss) After Tax	35.15	17.40	10.52	53.71	3.70	0.79
3.	Capital Employed(Segment assets- Segment liabilities)						
a)	Chemical Division	72.59	76.90	170.90	72.59	170.90	106.48
b)	LST Division	1,059.72	1,071.42	1,095.67	1,059.72	1,095.67	1,118.26
	Total Capital Employed in Segments	1,132.33	1,148.32	1,266.57	1,132.33	1,266.57	1,224.74
c)	Unallocable Corporate Assets less Liabilities	335.87	356.05	473.63	335.87	473.63	249.48
	Total Capital Employed in the Company	1,468.20	1,504.37	1,740.20	1,468.19	1,740.20	1,474.22

PLACE : MUMBAI

DATE:- 13TH FEBRUARY,2016

FOR GANESH BENZOPLAST LTD  
  
 (RISHI PILAND)  
 MANAGING DIRECTOR

2/E, Court Chambers,  
35, New Marine Lines,  
Mumbai – 400 020.

AUDITOR'S LIMITED REVIEW REPORT

Review Report to the Board of Directors of  
M/s Ganesh Benzoplast Limited

We have reviewed the accompanying statement of unaudited financial results of M/ s Ganesh Benzoplast Limited for the period ended December 31, 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 Engagement (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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Samria & Co.  
Chartered Accountants



CA ShivrajRathi  
Partner  
Membership No. 112376



Place: Mumbai  
Date : February 13, 2016