



# THE DHARAMSI MORARJI CHEMICAL CO. LTD.

CIN NUMBER: L24110MH1919PLC000564



Sec.25/2018/35  
10<sup>th</sup> August, 2018

IN DUPLICATE

The Secretary  
BSE Limited,  
Department of Corporate Affairs,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400 023.

Scrip Code "506405"

Kind Attn : **Mr. S. Subramanian, DCS-CRD**

Dear Sirs,

**Sub : Unaudited Financial Results (which have been subjected to a Limited Review by the Auditors) for the first quarter ended 30<sup>th</sup> June, 2018 (April, 2018 to June, 2018).**


We send herewith, in duplicate, Unaudited Financial Results (which have been subjected to a "Limited Review" by the Auditors), for the first quarter (April, 2018 to June, 2018) of the Financial Year 2018-19, as required under Clause 41 (as amended) of the Listing Agreement.

We will also be releasing the same to the Press for publishing it at the earliest.

We are also enclosing herewith the Auditors' Report on "Limited Review" of Unaudited Financial Results for the first quarter (April, 2018 to June, 2018) of the Financial Year 2018-19.

Thanking you,

Yours faithfully,  
for **The Dharamsi Morarji Chemical Co. Ltd.**,

  
D. T. Gokhale  
Senior Executive Vice President  
& Company Secretary

encl : a/a

[ISO 9001:2015 Certified Organization,  
Certificate No.: IND15.5565U/Q]



REGD. OFFICE : PROSPECT CHAMBERS, 317/21, DR. D. N. ROAD, FORT, MUMBAI - 400 001. INDIA  
Phones : 2204 8881-2-3 | Fax : 2285 2232 | E-mail ID : info@dmcc.com | Website : www.dmcc.com



# THE DHARAMSI MORARJI CHEMICAL CO. LTD.

CIN NUMBER: L24110MH1919PLC000564



Sec.25/2018/36  
10<sup>th</sup> August, 2018

BSE Limited,  
Corporate Relations Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rolunda Bldg., P.J. Tower,  
Mumbai 400 001  
Fax: 2272312/2039/2037

Scrip Code : 506405

Dear Sir,

Kind Attn.: Mr. Rakesh Parekh, Listing Compliance

**Sub.: Declaration in respect of Financial Results of the Company for the  
Quarter ended June, 2018 under Regulation 33 of the SEBI (LODR)  
Regulations 2015.**

We would like to inform you that Board of Directors of The Dharamsi Morarji Chemical Co. Ltd. in their meeting held on August 10, 2018 have *inter alia* approved and taken on record the Unaudited Financial Results for the Quarter ended June 30, 2018.

We hereby declare that the Statutory Auditors, M/s Rahul Gautam Divan & Associates, Chartered Accountants have not expressed any modified opinion(s) in their Limited Review for the Financial Results for the Quarter ended June 30, 2018.

The above declaration is made in pursuant to Regulation 33(3) (d) of the SEBI (LODR) Regulations, 2015.

This is for your information and record.

Thanking you,

Yours faithfully,  
For The Dharamsi Morarji Chemical Co. Ltd.,

  
D. V. Gokhale  
Company Secretary

Encl.: a/a

[ISO 9001:2015 Certified Organization,  
Certificate No.: IND15.5565U/Q]



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Phones : 2204 8881-2-3 | Fax : 2285 2232 | E-mail ID : info@dmcc.com | Website : www.dmcc.com

**THE DHARAMSI MORARJI CHEMICAL CO LTD.**

Regd office: Prospect Chambers, 317/321, Dr. D.N. Road, Fort, Mumbai - 400 001

Telephone: -22048881-2-3, Email ID: corporate@dmcc.com, Website: www.dmcc.com

(CIN : L24110MH1919PLC000564)

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018**

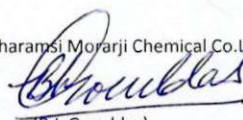
(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
<b>1. Income from Operations</b>				
(a) Net Sales / Income from Operations	6,026.50	4,931.48	3,867.96	18,040.84
(b) Other Income	10.28	(31.91)	79.45	88.61
<b>Total Income from Operations (Net)</b>	<b>6,036.78</b>	<b>4,899.57</b>	<b>3,947.41</b>	<b>18,129.45</b>
<b>2. Expenses</b>				
a) Consumption of Raw Materials	2,937.87	2,741.94	1,800.61	10,118.63
b) Purchase of Traded Goods	-	16.27	141.81	394.19
c) Changes in inventories of finished goods, work-in-progress & Stock-in-Trade	124.02	34.03	31.82	57.05
d) Employees Benefits expenses	296.09	337.31	326.53	1,432.06
e) Finance Costs	78.15	79.90	109.85	396.72
f) Depreciation & Amortisation expenses	105.12	115.95	95.39	418.62
g) Power, Fuel and Water Charges	260.60	227.25	205.08	910.92
h) Repairs to Machinery & Buildings	131.36	175.14	338.89	716.81
i) Other Expenses	379.48	496.29	828.53	2,126.47
<b>Total Expenses</b>	<b>4,312.69</b>	<b>4,224.08</b>	<b>3,878.52</b>	<b>16,571.47</b>
3. Profit/(Loss) from Operations before exceptional Items	1,724.09	675.49	68.89	1,557.98
4. Exceptional Items	-	-	-	-
5. <b>Profit/ (Loss) from before tax</b>	<b>1,724.09</b>	<b>675.49</b>	<b>68.89</b>	<b>1,557.98</b>
6. Tax Expense				
Current Tax under MAT	367.95	185.42	14.05	348.92
Tax impact	4.40	(16.75)	-	(16.75)
7. <b>Net Profit/ (Loss) for the period</b>	<b>1,351.74</b>	<b>506.82</b>	<b>54.84</b>	<b>1,225.81</b>
8. Other Comprehensive Income, net of Income Tax				
a) i) Items that will not be reclassified to Profit and Loss	20.62	2.22	13.28	68.72
a) ii) income Tax relating to Items that will not be reclassified to Profit and Loss	(4.40)	(0.70)	(2.65)	(14.67)
b) i) Items that will be reclassified to Profit and Loss	-	(2.24)	6.71	9.74
b) ii) income Tax relating to Items that will be reclassified to Profit and Loss	-	0.38	(1.46)	(2.08)
Total Other Comprehensive Income, net of Income Tax	<b>16.22</b>	<b>(0.34)</b>	<b>15.89</b>	<b>61.71</b>
9. <b>Total Comprehensive Income for the period (7-8)</b>	<b>1,367.96</b>	<b>506.48</b>	<b>70.72</b>	<b>1,287.52</b>
10. Earning Per Share (EPS) in Rs.				
Basic and Diluted EPS before and after Extraordinary items (not annualised)	5.42	2.03	0.22	4.92

Date: 10th August, 2018

Place: Mumbai

For The Dharamsi Morarji Chemical Co.Ltd



(B.L.Goculdas)

Managing Director, & Chief Executive Officer

**Notes:**

- The above results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2018 and are subjected to limited review by the Statutory Auditors.
- This financial result has been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015.
- On 28 March 2018, Ministry of Corporate Affairs ("MCA") has notified the Ind AS 115, Revenue from Contract with Customers as applicable from 1 April 2018. The management has evaluated the nature, amount, timing and uncertainty of revenue and cash flows arising from the entity's contracts with customers and accounted for the same pursuant to Ind AS 115 and no material impact in the current quarter.
- The operations of the company are limited to one segment, namely Manufacturing and Sale of Chemicals.
- The Company had a planned maintenance shut down in the quarter ended 30 June 2017. There was no shut down during the current quarter and the figures are not comparable to this extent.
- Previous quarter's / year's figures have been re-grouped / rearranged, wherever necessary.

# RAHUL GAUTAM DIVAN & ASSOCIATES

Chartered Accountants

C/o MIDSNELL, 134 Mittal Tower 'C' Nariman Point, Mumbai 400021, India.  
Phone: (+91-22) 6632 4991, 6632 4992. E-mail: rdivan@vsnl.com / rahul@rgd.firm.in

## Limited Review Report

### The Board of Directors of The Dharamsi Morarji Chemical Company Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of The Dharamsi Morarji Chemical Company Limited ('the Company') for the quarter ended 30 June 2018 ("the Statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/T-AC/62/2016 dated 5 July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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, prepared in accordance with the applicable Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For RAHUL GAUTAM DIVAN & ASSOCIATES**  
**Chartered Accountants**  
**(Firm's Registration Number: 120294W)**

**Membership Number: 100733**

**Place: Mumbai**

**Date: 10 August 2018**

Associated Firm: **Chandabhoj & Jassoobhoj**  
605-607 Silver Oaks, Paldi, Ahmedabad 380 007.