

Tyche Industries Limited



TYCHE INDUSTRIES LIMITED

Registered Office: C-21/A, Road No.9, Film Nagar, Jubilee Hills, Hyderabad -500096

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

(₹ in Lacs)

Sl. NO.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1.	Income from operations				
	a) Net sales/Income from operations	1121.34	1322.13	1419.33	4936.12
	b) Other operating Income	217.04	7.07	-	12.99
	Total Income from operations (net)	1338.38	1329.2	1419.33	4949.11
2.	Expenses				
	a) Cost of materials consumed	635.57	557.59	1036.25	3090.51
	b) Purchases of stock-in-trade	0	0	0	0
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	30.35	103.60	(58.71)	(170.52)
	d) Employee benefits expense	95.67	35.07	57.03	223.00
	e) Depreciation and amortisation expense	24.65	23.64	22.27	92.08
	f) Other expenses	238.41	448.27	262.81	1139.99
	Total Expenses	1024.65	1168.17	1319.65	4,375.06
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	313.73	161.03	99.68	574.05
4.	Other Income	49.05	0	8.05	0
5.	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	362.78	161.03	107.73	574.05
6.	Finance Costs	19.64	35.76	0	128.58
7.	Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	343.14	125.27	107.73	445.47
8.	Add/ (less):Exceptional Items	0.00	19.80	0	(36.26)
9.	Profit/(Loss) from Ordinary activities before tax (7+8)	343.14	145.07	107.73	409.21
10.	Tax expense	113.79	47.45	31.37	125.23
11.	Net Profit / (Loss) form ordinary activities after tax (9-10)	229.35	97.62	76.36	283.98
12.	Extraordinary items (net of tax expenses)	0	0	0	0.00
13.	Net Profit / (Loss) for the period (11-12)	229.35	97.62	76.36	283.98
14.	Share of profit / (loss) of associates	0	0	0	0
15.	Minority Interest	0	0	0	0
16.	Net Profit after taxes, minority interest and shate of profit/(loss) of associates (13-14-15)	229.35	97.62	76.36	283.98
17.	Paid-up Equity Share Capital (Face value of Rs.10/- per share)	1007.01	1007.01	1007.01	1007.01
18.	Reserves (Excluding Revaluation Reserve)	-	-	-	2281.75
19.	Basic and diluted earnings per share (Not Annualised) (Rs.)				
	- Before extraordinary items	2.27	0.97	0.74	2.82
	- After extraordinary items	2.27	0.97	0.74	2.82



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 Factory: Door No. 6-223, Sarpavaram, Kakinada, East Godavari Dist.

Tyche Industries Limited



PART-II				
A Particulars of Shareholding:				
1. Public Shareholding: - Number of shares	4998396	4998396	5077953	4998396
- Percentage of Shareholding	48.76%	48.76%	49.54%	48.76%
2. Promoter & Promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of total shareholdings of Promoter & Promoter group)	0	0	0	0
- Percentage of shares (as a % of total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of shares	5251604	5251604	5172047	5251604
- Percentage of shares (as a % of total shareholdings of Promoter & Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of total share capital of the company)	51.24%	51.24%	50.46%	51.24%
B. INVESTOR COMPLAINTS				
Quarter Ended 30-06-2012				
- 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		
Notes:				
1. The above financial results as reviewed and recommended by the Audit Committee have been approved by the Board of Directors at its meeting held on August 14, 2012.				
2. The auditors of the company have carried out limited review of the Un-Audited Financial Results for the quarter ended June 30, 2012.				
3. The company is engaged in only one business segment i.e Bulk drugs				
4. The unaudited figures in respect of the results for preceding quarter ended March 31, 2012 are the balancing figures between the audited financial results in respect of the full financial year ended March 31, 2012 and the published year to date figures upto the third quarter ended December 31, 2011, in the financial year ended 31st March 2012.				
5. Previous year/periods figures have been regrouped and recasted wherever necessary to make them comparable with current period				
For and on behalf of Board of Directors				
G. Ganesh Kumar Managing Director				
Place: Hyderabad				
Date: 14/08/2012				

