

Sr. No.	Particulars	(₹ In lakhs)				
		UNAUDITED		UNAUDITED		AUDITED
		Quarter Ended		Nine Months ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	a) Sale / Income from Operations	2,330.76	1,770.24	6,289.71	4,893.89	6,864.96
	Exports	1,221.66	919.77	3,220.75	2,240.33	3,107.58
	Domestic	1,062.14	811.06	2,937.74	2,535.81	3,601.11
	Processing Income	46.96	39.41	131.22	117.75	156.27
	Total Income	2,330.76	1,770.24	6,289.71	4,893.89	6,864.96
2	Expenditure:					
	a.(Increase)/decrease in Stock	(118.87)	15.97	(170.23)	(49.24)	(66.64)
	b. Consumption of materials	1,602.69	1,044.20	4,232.63	3,060.31	4,314.70
	c. Employees Cost	85.60	69.48	245.06	202.01	271.75
	e. Other Expenditure					
	i) Excise duty	196.29	100.02	434.15	282.43	414.65
	ii) Others	310.51	287.81	931.64	697.29	1,012.42
	Total Expenditure	2,076.22	1,517.48	5,673.25	4,192.80	5,946.88
3	Profit from Operations before Other Income & Interest (1-2)	254.54	252.76	616.46	701.09	918.08
4	Interest	103.67	86.32	307.96	254.76	355.10
5	Profit before other Income and Depreciation (3-4)	150.87	166.44	308.50	446.33	562.98
6	Other Income	63.22	(5.61)	65.81	(3.47)	0.78
7	Cash Profit (5+6)	214.09	160.83	374.31	442.86	563.76
8	Depreciation	41.31	43.19	150.97	132.30	181.14
9	Profit / (Loss) before Tax (7-8)	172.78	117.64	223.34	310.56	382.62
10	Tax Expenses					
	- Current	-	-	-	-	(33.25)
	- Deferred	-	-	-	-	(44.72)
11	Net Profit / (Loss) after Tax (9-10)	172.78	117.64	223.34	310.56	304.65
12	Provision for Incremental Sales Tax Deferral*	(2.65)	(4.47)	(7.96)	(13.41)	(10.65)
13	Prior Year Items	-	-	-	-	0.16
14	Net Profit / (Loss) (11+12+13)	170.13	113.17	215.38	297.15	294.16
15	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	735.31	735.31	735.31	735.31	735.31
16	Reserves excluding revaluation reserves	-	-	-	-	909.16
17	Earning Per Share (₹)	2.31	1.54	2.93	4.04	4.00
18	Public Shareholding					
	- Number of Equity Shares	2,681,329	2,681,329	2,681,329	2,681,329	2,681,329
	-Percentage of Shareholding	36.47	36.47	36.47	36.47	36.47
19	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	-Number of shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	-Number of shares	4,671,731	4,671,731	4,671,731	4,671,731	4,671,731
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	63.53	63.53	63.53	63.53	63.53
Notes:						
1 The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on 3rd February 2011.						
2 Company operates in a single segment namely, Speciality Chemicals.						
*3 Incremental liability for deferred sales tax is for the period prior to implementation of AS-29 which has come into effect from 1st April 2004.						
4 The accumulated loss in the books of accounts as on 31st March 2010 was ₹ 266.79 lakhs (previous year: ₹ 560.95 lakhs)						
5 There were no complaints pending at the beginning of the quarter and no complaints were received during the quarter.						
6 Provision for Current Tax and Deferred Tax Assets/ Liabilities, if any, will made at the end of the year.						
7 The results for the quarter ended 31st December, 2010 have been subjected to "Limited Review" by the Statutory Auditors of the Company.						
8 Figures of the previous quarter are regrouped/ rearranged to make them comparable with figures of the current quarter.						
		For and on behalf of the Board For SUNSHIELD CHEMICALS LIMITED Sd/- Dhiren Mehta Director				
Place: Mumbai						
Date :3rd February, 2011.						
AMIT CHOKSEY GROUP COMPANY						