

Champion Commercial Company Limited

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CIN :L51909WB1982PLC034891

Part I							C in lakhs)
Statement of Unaudited Results for the Quarter Ended 31/03/2012							
Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31/03/2011)	Year to date figures for current period ended (31/03/2012)	Year to date figures for the previous year ended (31/03/2011)	Previous year ended (31/03/2011)	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
(a) Net Sales/Income from Operations	1,913.09	1,847.21	1,707.28	7,503.48	6,798.12	6,798.12	
(b) Other Operating Income	17.20	16.93	25.91	66.51	154.51	154.51	
Total income from Operations (net)	1,930.29	1,864.13	1,733.19	7,569.99	6,952.63	6,952.63	
2. Expenses							
(a) Cost of Materials consumed	1,673.49	1,704.95	1,397.30	6,559.61	5,940.38	5,940.38	
(b) Purchase of stock-in-trade							
(c) Changes in inventories of finished goods, work in-progress and stock-in-trade							
(d) Employee benefits expense	52.56	51.90	63.13	184.84	152.55	152.55	
(e) Depreciation and amortisation expense	10.09	7.64	9.16	30.80	34.54	34.54	
(f) Other expenses	106.83	76.25	96.83	289.13	296.79	296.79	
Total Expenses	1,842.98	1,840.74	1,566.42	7,064.38	6,424.26	6,424.26	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	87.31	23.39	166.77	505.60	528.37	528.37	
4. Other Income	-	-	-	-	-	-	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	87.31	23.39	166.77	505.60	528.37	528.37	
6. Finance Costs	40.88	72.64	52.12	183.68	91.59	91.59	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	46.43	(49.25)	114.65	321.92	436.78	436.78	
8. Exceptional Items	-	-	(0.27)		(0.27)	(0.27)	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	46.43	(49.25)	114.92	321.92	437.05	437.05	
10. Tax expense	(8.00)	-	35.00	98.00	146.60	146.60	
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	54.43	(49.25)	79.92	223.92	290.45	290.45	
12. NBFC Special Reserve	-	-	87.50			87.50	
13. Net Profit / (Loss) for the period (11 + 12)	54.43	(49.25)	(7.58)	223.92	290.45	202.95	
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)	54.43	(49.25)	(7.58)	223.92	290.45	202.94	
17. Paid-up equity share capital (Face value Rs. 10/-)	20.00	20.00	20.00	20.00	20.00	20.00	
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							
19.i Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):							
(a) Basic	27.22	(24.63)	(3.79)	111.96	145.23	101.47	
(b) Diluted	27.22	(24.63)	(3.79)	111.96	145.23	101.47	
19.ii Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):							
(a) Basic	27.22	(24.63)	(3.79)	111.96	145.23	101.47	
(b) Diluted	27.22	(24.63)	(3.79)	111.96	145.23	101.47	



Part II						
Select Information for the Quarter and - ___ Months Ended 31/03/2012						
Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31/03/2011)	Year to date figures for current period ended (31/03/2012)	Year to date figures for the previous year ended (31/03/2011)	Previous year ended (31/03/2011)
A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding	85,650	85,650	85,650	85,650	85,650	85,650
- Number of Shares	42.82	42.82	42.82	42.82	42.82	42.82
- Percentage of shareholding						
2. Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-Encumbered						
- Number of Shares	114350	114350	114350	114350	114350	114350
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)	57.18	57.18	57.18	57.18	57.18	57.18

Particulars	3 months ended (31/03/2012)
B. INVESTOR COMPLAINTS	
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 results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th on 30th April, 2012
- 2) The Company is engaged mainly in Trading of "Chemicals" and therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (AS 17).
- 3) Figures for the corresponding previous period(s) have been regrouped / reclassified / restated wherever necessary.

Place: Kolkata

Date: 30/04/2012



For Champion Commercial Co. Ltd.

Director