

Champion Commercial Company Limited

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CIN :L51909WB1982PLC034891

Part I							(C in lakhs)
Statement Unaudited Results for the Quarter Ended 30/06/2012							
Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended in the previous year (30/06/2011)	Year to date figures for current period ended (30/06/2012)	Year to date figures for the previous year ended (30/06/2011)	Previous year ended (31/03/2012)	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1. Income from Operations							
(a) Net Sales/Income from Operations	2,069.81	1,913.09	2,099.68	2,069.81	2,099.68	7,503.48	
(b) Other Operating Income	2.48	17.20	20.72	2.48	20.72	66.51	
Total income from Operations (net)	2,072.29	1,930.29	2,120.40	2,072.29	2,120.40	7,569.99	
2. Expenses							
(a) Cost of Materials consumed	1,817.80	1,673.49	1,781.52	1,817.80	1,781.52	6,559.61	
(b) Purchase of stock-in-trade							
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade							
(d) Employee benefits expense	53.45	52.56	39.77	53.45	39.77	184.84	
(e) Depreciation and amortisation expense	6.08	10.09	6.20	6.08	6.20	30.79	
(f) Other expenses	49.34	106.83	51.90	49.34	51.90	289.14	
Total Expenses	1,926.67	1,842.98	1,879.39	1,926.67	1,879.39	7,064.38	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	145.62	87.31	241.01	145.62	241.01	505.61	
4. Other Income		-	-	-	-	-	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	145.62	87.31	241.01	145.62	241.01	505.61	
6. Finance Costs	15.39	40.88	24.71	15.39	24.71	183.68	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	130.23	46.43	216.30	130.23	216.30	321.93	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	130.23	46.43	216.30	130.23	216.30	321.93	
10. Tax expense	42.00	(8.00)	70.00	42.00	70.00	98.00	
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	88.23	54.43	146.30	88.23	146.30	223.93	
12. Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-	
13. Net Profit / (Loss) for the period (11 + 12)	88.23	54.43	146.30	88.23	146.30	223.93	
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)	88.23	54.43	146.30	88.23	146.30	223.93	
17. Paid-up equity share capital (Face Value- Rs. 10/- each)	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	44.12	27.22	73.15	44.12	73.15	111.97	
(b) Diluted	44.12	27.22	73.15	44.12	73.15	111.97	
19.ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):							
(a) Basic	44.12	27.22	73.15	44.12	73.15	111.97	
(b) Diluted	44.12	27.22	73.15	44.12	73.15	111.97	



Part II						
Select Information for the Quarter and - Months Ended 30/06/2012						
Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended in the previous year (30/06/2011)	Year to date figures for current period ended (30/06/2012)	Year to date figures for the previous year ended (30/06/2011)	Previous year ended (31/03/2012)
A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	85,650	85,650	85,650	85,650	85,650	85,650
- Percentage of shareholding	42.82	42.82	42.82	42.82	42.82	42.82
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	114,350	114,350	114,350	114,350	114,350	114,350
- 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 (30/06/2012)
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 12th July, 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: 12/07/2012

For Champion Commercial Co. Ltd.

Director

