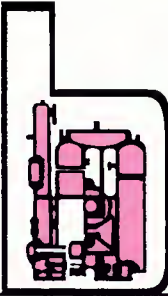




Balaji



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 FAX : +91-40-27816171
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 WEBSITE : www.balajiamines.com

AMINES LTD.

Admn. Off :
 3rd FLOOR, K.P.R. HOUSE, S.P. ROAD,
 SECUNDERABAD - 500 003. (INDIA)

The financial details of the Balaji Amines Limited (Transferee / Listed Company) for the previous 3 financial years as per the audited statement of Accounts:

Name of the Company: **Balaji Amines Limited / Transferee Company** (Amount in Rs.)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2015-16	2014-15	2013-14
Equity Paid up Capital	64802000	64802000	64802000
Reserves and surplus	2852122789	2312453513	1957602105
Carry forward losses	0	0	0
Net Worth	2916924789	2377255513	2022404105
Miscellaneous Expenditure	0	0	0
Secured Loans	1505712573	2286397392	2560639100
Unsecured Loans	86337260	76807703	25834065
Fixed Assets	3385508380	3242324325	3331943335
Income from Operations	6349235255	6048617938	6101263059
Total Income	6371674751	6082500952	6127289284
Total Expenditure	5440130420	5525094560	5670858200
Profit/Loss before Tax	931544331	557406392	456431084
Profit/Loss after Tax	612706274	363582061	335226791
Cash profit	860515965	619809039	526015220
EPS	18.91	11.22	10.35
Book value	90.03	73.37	62.42

FOR BALAJI AMINES LIMITED

G. Hemanth Reddy
 G. Hemanth Reddy
 Whole Time Director and CFO
 DIN: 00003868
 PLACE: Hyderabad
 DATE:



Regd. Office : "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413 224.

■ Fax : (0217) 2451521, Phones : (0217) 2451523, 2451524, E-mail : info@balajiamines.com

Unit II Works : Beside APSEB Sub Station II, IDA, Bollaram - 502 325, Jinnaram Mandal, Medak Dist. Telangana.

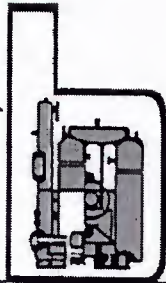
■ Phones : 08458-329660, Telefax : 08458-279240, E-mail : works2@balajiamines.com

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ANNEXURE - 6



CIN : L24132MH1988PLCO49387



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Balaji

AMINES LTD.

Admn. Off :
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SECUNDERABAD - 500 003. (INDIA)

BALAJI AMINES LIMITED

(An ISO 9001:2008 Company)

CIN : L24132MH1988PLCO49387

Regd. Office : - "Balaji Towers", 9/1A/1, Hotgi Road Aasara Chowk, SOLAPUR - 413 224

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2016

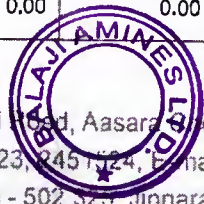
Sl. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) income from operations	18021.99	17215.07	16229.72	53416.25	50906.78	68900.29
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations	18021.99	17215.07	16229.72	53416.25	50906.78	68900.29
2	Expenses						
	(a) Cost of materials consumed	8443.79	7416.69	7713.42	25309.18	24709.28	32677.10
	(b) Changes in inventories of finished goods & work-in-progress	-134.97	590.60	188.59	-359.74	1867.06	2208.62
	(c) Employee benefit expenses	967.46	848.92	765.99	2623.69	2108.65	3152.32
	(d) Depreciation	449.05	449.05	439.15	1347.15	1317.45	1789.72
	(e) Other expenses	5087.05	4392.14	4452.72	14185.38	13419.54	17972.99
	Total expenses	14812.38	13697.40	13559.87	43105.66	43421.98	57800.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3209.61	3517.67	2669.85	10310.59	7484.80	11099.54
4	Other income	59.40	105.70	14.66	220.14	157.72	224.39
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3269.01	3623.37	2684.51	10530.73	7642.52	11323.93
6	Finance costs	271.10	301.35	518.89	920.73	1610.36	2008.49
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2997.91	3322.02	2165.62	9610.00	6032.16	9315.44
8	Exceptional items *	23.76	0.00	0.00	186.34	0.00	0.00

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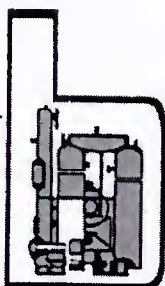
Unit II Works : Beside APSEB Sub Station II, IDA, Bollaram - 502 525, Jinnaram Mandal, Medak Dist. Telangana.

Phones : 08458-329660, Telefax : 08458-279240, E-mail : works2@balajiamines.com





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AMINES LTD.

Admn. Off :
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9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3021.67	3322.02	2165.62	9796.34	6032.16	9315.44
10	Tax expense	1058.74	1148.95	835.03	3026.26	2238.66	3188.38
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1962.93	2173.07	1330.59	6770.08	3793.50	6127.06
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	1962.93	2173.07	1330.59	6770.08	3793.50	6127.06
14	Paid-up equity share capital (Face Value of each Share Rs. 2/-)	648.02	648.02	648.02	648.02	648.02	648.02
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	28521.23	28521.23	23124.54	28521.23	23124.54	23124.54
16	Earnings per share						
	i) Basic and diluted EPS before extraordinary items for the period, for the year to date, and for the previous year (not to be annualised)	6.05	6.71	4.11	20.89	11.71	18.91
	ii) Basic and diluted EPS after extraordinary items for the period, for the year to date, and for the previous year (not to be annualised)	6.05	6.71	4.11	20.89	11.71	18.91



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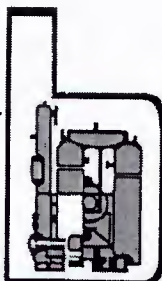
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Segment Information

Sl. No.	Particulars	Quarter ended			Nine Months Ended		(Rs In Lacs)
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Amines Division	17593.96	16844.02	15763.52	52247.51	49807.63	67419.68
	Hotel Division	431.19	377.22	470.82	1180.92	1110.78	1495.43
	Sub Total :	18025.15	17221.24	16234.34	53428.43	50918.41	68915.11
	Less: Inter-segment revenue	3.16	6.17	4.62	12.18	11.63	14.82
	Revenue from operations	18021.99	17215.07	16229.72	53416.25	50906.78	68900.29
2	Segment Results before Tax & Interest						
	Amines Division *	3306.66	3658.32	2661.89	10832.24	7784.13	11493.94
	Hotel Division	-13.89	-34.95	22.62	-115.18	-141.61	-170.01
	Total :	3292.77	3623.37	2684.51	10717.06	7642.52	11323.93
	Less : Interest						
	Amines Division	229.50	259.01	457.82	789.69	1413.52	1758.35
	Hotel Division	41.60	42.34	61.07	131.03	196.84	250.14
	Total :	271.10	301.35	518.89	920.72	1610.36	2008.49
	Segment Profit/Loss (-) before tax						
	Amines Division *	3077.16	3399.31	2204.07	10042.55	6370.61	9735.59
	Hotel Division	-55.49	-77.29	-38.45	-246.21	-338.45	-420.15
	* Total :	3021.67	3322.02	2165.62	9796.34	6032.16	9315.44
3	Capital Employed						
a	Segment Assets						
	Amines Division	52396.31	48370.49	48391.79	52396.31	48391.79	51223.18
	Hotel Division	9092.68	9250.25	9617.89	9092.68	9617.89	9464.74
	Total	61488.99	57620.74	58009.68	61488.99	58009.68	60687.92
b	Segment Liabilities						
	Amines Division	22829.89	20963.77	27235.71	22829.89	27235.71	28530.19
	Hotel Division	2725.50	2680.53	3201.48	2725.50	3201.48	2965.52
	Total	25555.39	23644.30	30437.19	25555.39	30437.19	31495.71



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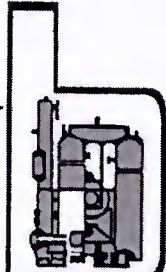
Unit II Works : Beside APSEB Sub Station II, IDA, Bollaram - 502 325, Jinnaram Mandal, Medak Dist. Telangana.

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Balaji



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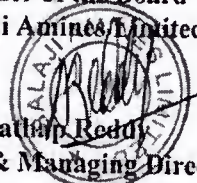
Admn. Off :
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SECUNDERABAD - 500 003. (INDIA)

Notes:

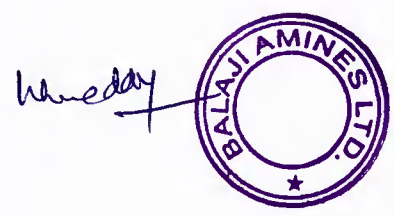
1. The above unaudited results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 06.02.2017.
2. The Limited Review by the Statutory Auditors for the quarter and Nine months ended as required under regulation 33(3)(c) the Listing Agreement has been completed and the related Report is being forwarded to stock Exchanges.
3. Segment wise reporting as applicable under AS-17 for the quarter and nine months ended 31st December 2016, given separately.
4. Income from operations are disclosed inclusive of excise duty as per clarification issued by SEBI Dated 20.09.2016.
5. Corresponding figures in previous period have been regrouped wherever considered necessary.
* Profit arising on account of Land acquisition by NHAI Govt. of India.

Date: 06.02.2017
Place: Secunderabad

By order of the Board
for Balaji Amines Limited



A Prathap Reddy
Chairman & Managing Director



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V. SRIDHAR & CO.
CHARTERED ACCOUNTANTS

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

The Board of Directors of **BALAJI AMINES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **BALAJI AMINES LIMITED** for the quarter and Nine Months ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 an analytical procedure 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

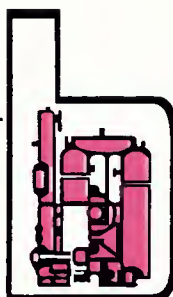
For V. Sridhar & Co.,
Chartered Accountants

Vemulapati Sridhar
Proprietor
Memb No: 202337
Secunderabad. February 06, 2017





CIN : L24132MH1988PLCO49387



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Balaji

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The financial details of the Bhagyanagar Chemicals Limited (First Transferor Company) for the previous 3 financial years as per the audited statement of Accounts:

Name of the Company: **Bhagyanagar Chemicals Limited / First Transferor Company**

(Amount in Rs.)

Particulars	As on 31.12.2016	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	Nine Months Ended	2015-16	2014-15	2013-14
Equity Paid up Capital	13000000	13000000	13000000	13000000
Reserves and surplus	-18031574	-18019552	-18035316	-17114671
Carry forward losses	-18031574	-18019552	-18035316	-17114671
Net Worth	-5031574	-5019552	-5035316	-4114671
Miscellaneous Expenditure	0	0	0	0
Secured Loans	0	0	0	0
Unsecured Loans	7230201	7277011	7368357	7431313
Fixed Assets	1943421	2002253	2084824	3091973
Income from Operations	0	0	0	0
Total Income	90000	127310	127003	126890
Total Expenditure	102022	111,546	127416	277387
Profit/Loss before Tax	-12022	15,764	-413	-150497
Profit/Loss after Tax	-12022	15,764	-413	-150497
Cash profit	46810	98,335	86504	94536
EPS	-0.01	0.01	0.00	-0.12
Book value	-3.87	-3.86	-3.87	-3.17

FOR BALAJI AMINES LIMITED

Hemanth Reddy
 G Hemanth Reddy
 Whole Time Director and CFO
 DIN: 00003868
 PLACE: Hyderabad
 DATE:



Regd. Office : "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413 224.

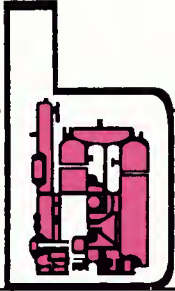
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Balaji

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The financial details of the Balaji Greentech Products Limited (Second Transferor Company) for the previous 3 financial years as per the audited statement of Accounts:

Name of the Company: **Balaji Greentech Products Limited / Second Transferor Company**

(Amount in Rs.)

Particulars	As on 31.12.2016 (Audited)	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	Nine Months Ended	2015-16	2014-15	2013-14
Equity Paid up Capital	90000000	90000000	90000000	90000000
Reserves and surplus	-175838588	-133344864	-96757031	-65148381
Carry forward losses	-175838588	-133344864	-96757031	-65148381
Net Worth	-85838588	-43344864	-6757031	24851619
Miscellaneous Expenditure	0	0	0	0
Secured Loans	464857	116797785	183902334	258291114
Unsecured Loans	18563526	18083526	10470000	10470000
Fixed Assets	172175790	183251494	199850249	214617853
Income from Operations	30146949	82216147	130175069	225953863
Total Income	30184429	87395182	138879726	226255679
Total Expenditure	72678154	139368837	185633725	277303225
Profit/Loss before Tax	-42493725	-51973655	-46753999	-51047546
Profit/Loss after Tax	-42493725	-36587832	-31608650	-32143387
Cash profit	0	0	0	0
EPS	-4.72	-4.07	-3.51	-3.57
Book value	-9.54	-4.82	-0.75	2.76

FOR BALAJI AMINES LIMITED

G Hemanth Reddy
 G Hemanth Reddy
 Whole Time Director and CFO
 DIN: 00003868
 PLACE: Hyderabad
 DATE:



Regd. Office : "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413 224.

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