

Part I					
Statement of Standalone Audited Results for the Quarter and Year ended 31/03/2013					(Rs. In Lakhs)
Particulars	3 months	Preceding 3	Corresponding	Year to date	Previous
	ended	months	3 Months	Figures for	year ended
	31/03/2013	ended	ended	Current Period	ended
	Audited	31/12/2012	31/03/2012	ended 31/03/2013	31/03/2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Income from Operations					
(a) Net Sales / Income from Operations (Net of Excise Duty)	1,450.43	1,315.80	1,406.59	5,856.57	5,024.17
(b) Other Operating Income	5.95	0.00	10.25	17.90	11.62
Total Income from operations (Net)	1,456.38	1,315.80	1,416.84	5,874.47	5,035.79
2 Expenses					
a. Cost of materials consumed	1,279.23	1,168.99	1,613.58	5,321.86	4,807.64
b. Purchases of stock in trade	-	-	-	-	-
c. Changes in inventories of finished goods, work in progress and stock in trade	(76.80)	(76.97)	(529.93)	(309.42)	(324.39)
d. Employees benefit expense	10.55	10.67	22.26	39.17	48.69
e. Depreciation and amortisation expense	9.62	6.25	12.00	28.37	25.35
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	159.67	134.34	233.64	510.69	239.15
Total Expenses	1,382.27	1,243.28	1,351.55	5,590.67	4,796.44
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	74.11	72.52	65.29	283.80	239.35
4 Other Income	-	-	-	-	-
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	74.11	72.52	65.29	283.80	239.35
6 Finance Costs	65.44	52.38	26.58	201.61	161.07
7 Profit from ordinary activities after Finance Costs but before Exceptional Items(5+ 6)	8.67	20.14	38.71	82.19	78.28
8 Exceptional items	-	-	-	-	-
9 Profit from Ordinary Activities before Tax (7+8)	8.67	20.14	38.71	82.19	78.28
10 Tax expense	11.96	3.00	3.00	19.96	24.51
11 Net Profit from Ordinary Activities after tax (9-10)	(3.29)	17.14	35.71	62.23	53.77
12 Extraordinary Item (Net of tax expense Rs. Lakhs)	-	-	-	-	-
13 Net profit for the period (11+12)	(3.29)	17.14	35.71	62.23	53.77
14 Share of Profit of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	(3.29)	17.14	35.71	62.23	53.77
17 Paid-up equity share capital	606.10	606.10	606.10	606.10	606.10
(Face value of the share Rs. 10)					
18 Reserve excluding Revaluation					
Reserve as per balance sheet of previous accounting year	300.16	217.80	217.80	300.16	217.80
19 (i) Earnings per share (EPS) before extraordinary items (of Rs 10 each) (not annualised):					
a) Basic	(0.05)	0.28	0.59	1.03	0.89
b) Diluted	-	-	-	-	-
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):					
a) Basic	(0.05)	0.28	0.59	1.03	0.89
b) Diluted	-	-	-	-	-
PART II					
SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31/03/2013					
PARTICULARS	3 months	Preceding 3	Corresponding	Year to date	Previous
	ended	months	3 Months	Figures for	year ended
	31/03/2013	ended	ended	Current Period	ended
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	2260100	2260100	2260100	2260100	2260100
- Percentage of Shareholding	37.29%	37.29%	37.29%	37.29%	37.29%
2 Promoters and promoter group					
Shareholding **					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of total share capital of the company)					
b) Non-Encumbered					
- Number of shares	3800900	3800900	3800900	3800900	3800900
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100.00%
- Percentage of shares (as a % of total share capital of the company)	62.71%	62.71%	62.71%	62.71%	62.71%
B Investor Complaints					
Particulars					
3 months ended 31/03/2013					
Investor Complaints					
Pending at the beginning of the quarter					
NIL					
Received during the quarter					
3					
Disposed during the quarter					
3					
Remaining unresolved at the end of the quarter					
NIL					



	Particulars	As at 31/03/2013 (Audited)	As at 31/03/2012 (Audited)
A	Equity and Liabilities		
1	Shareholder's Fund		
	(a) Share Capital	60,610,000	60,610,000
	(b) Reserves and Surplus	27,810,071	21,780,495
	(c) Money received against share warrants	-	-
	Sub - Total Shareholders' Funds	88,420,071	82,390,495
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	155,222,792	130,754,971
	(b) Deferred Tax Liabilities (Net)	5,863,855	5,407,829
	(c) Other Long-term Liabilities	7,000	7,000
	(d) Long-term Provisions	10,049,910	8,105,987
	Sub - Total Non-Current Liabilities	171,143,557	144,275,786
5	Current liabilities		
	(a) Short Term Borrowings	5,155,004	-
	(b) Trade payables	135,266,872	97,951,371
	(c) Other Current Liabilities	7,239,201	966,450
	(d) Short - term Provisions	12,480,241	14,712,040
	Sub - Total Current Liabilities	160,141,318	113,629,861
	Total - Equity and Liabilities	419,704,946	340,296,142
B	Assets		
1	Non-current assets		
	(a) Fixed assets (net of accumulated depreciation)	80,578,286	48,427,318
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	22,443,597	25,989,066
	(e) Other non-current assets	27,811,810	15,549,769
	Sub - Total Non-Current Assets	130,833,693	89,966,153
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	128,474,241	126,728,828
	(c) Trade Receivables	132,725,847	96,343,402
	(d) Cash and cash-equivalnets	3,659,200	2,934,498
	(e) Short term loans and advances	23,664,908	23,752,355
	(f) Other current assets	347,056	570,906
	Sub - Total Current Assets	288,871,253	250,329,989
	Total - Assets	419,704,946	340,296,142

Notes:

- 1) The above Results for the year ended 31st March, 2013 have been Audited by the Auditor and reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 29 May 2013.
- 2) In the opinion of the Board Of Directors, there is only one Major segment, hence, no separate segments are reported as prescribed under AS - 17, "Segment Reporting".
- 3) As intimated by the company's Registrars, the investors complaints pending as on 31 March 2013 and as at 31 December 2012 were Nil.
- 4) The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

By Order of the Board
For Sonal Adhesives Limited

Place : Mumbai
Date : 29 May 2013

Sandeep Arora
Managing Director