



Sonal Adhesives Limited
 CIN No: L02004MH1991PLC064045
 Regd Office : 2N Laxmi Industrial Estate, New Link Road,
 Andheri West, Mumbai - 400 053.
 Tel : (022) 61316131, Fax : (022) 61316132

Part I					
Statement of Standalone Audited Results		For the Quarter and Year ended 31/03/2015			(Rs. In Lakhs)
Particulars	3 months	Preceding 3	Corresponding	Year to date	Previous
	ended	months ended	3 Months ended	Figures for	year ended
	31/03/2015	31/12/2014	31/03/2014	Current Year	ended 31/03/2014
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
(a) Net Sales / Income from Operations (Net of Excise Duty)	1,247.12	989.24	1,493.36	4,328.01	5,687.49
(b) Other Operatine Income	40.12	25.60	(41.10)	99.24	17.10
Total Income from operations (Net)	1,287.24	1,014.84	1,452.26	4,427.25	5,704.59
2 Expenses					
a. Cost of materials consumed	919.31	795.76	1,867.49	3,129.52	5,139.14
b. Purchases of stock in trade	43.99	32.68	-	358.20	-
c. Changes in inventories of finished goods, work in progress and stock in trade	57.47	(22.45)	(460.56)	87.65	(154.86)
d. Employees benefit expense	26.56	12.67	14.81	59.13	47.57
e. Depreciation and amortisation expense	39.78	12.75	6.71	78.03	44.33
f. Other expenses / reversals (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	109.56	64.23	(74.53)	377.69	306.42
Total Expenses	1,196.67	895.64	1,353.92	4,090.22	5,382.60
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	90.57	119.20	98.34	337.03	321.99
4 Other Income	-	-	-	-	-
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	90.57	119.20	98.34	337.03	321.99
6 Finance Costs	83.90	93.97	77.17	281.73	241.71
7 Profit/loss from ordinary activities after Finance Costs but before Exceptional Items(5+6)	6.67	25.23	21.17	55.30	80.28
8 Exceptional items	-	-	-	-	-
9 Profit/loss from Ordinary Activities before Tax (7+8)	6.67	25.23	21.17	55.30	80.28
10 Tax expense	9.37	-	20.79	9.37	20.79
11 Net Profit/loss from Ordinary Activities after tax (9-10)	(2.70)	25.23	0.38	45.93	59.49
12 Extraordinary Item (Net of tax expense Rs. Lakhs)	-	-	-	-	-
13 Net profit/loss for the period (11+12)	(2.70)	25.23	0.38	45.93	59.49
14 Share of Profit of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit/loss after taxes, minority interest and share of profit of associates (13+14+15)	(2.70)	25.23	0.38	45.93	59.49
17 Paid -up equity share capital (Face value of the share Rs. 10)	606.10	606.10	606.10	606.10	606.10
18 Reserve excluding Revaluation					
Reserve as per balance sheet of previous accounting year	-	-	-	360.97	327.04
19 (i) Earnings per share (EPS) before extraordinary items (of Rs 10 each) (not annualised):					
a) Basic	(0.04)	0.42	0.01	0.76	0.98
b) Diluted	-	-	-	-	-
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):					
a) Basic	(0.04)	0.42	0.01	0.76	0.98
b) Diluted	-	-	-	-	-

PART II					
SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31/03/2015					
PARTICULARS	3 months	Preceding 3	Corresponding	Year to date	Previous
	ended	months ended	3 Months ended	Figures for	year ended
	31/03/2015	31/12/2014	31/03/2014	Current Year	ended 31/03/2014
	Audited	Unaudited	Audited	Audited	Audited
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%

Particulars	3 months ended 31/03/2015
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- Notes:
- The above Results for the year ended 31st March ,2015 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 30 May 2015.
 - 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".
 - As intimated by the company's Registrars,the investors complaints pending as on 31 March 2015 and as at 31 December 2014 were Nil.
 - The figures of the last quarter are the balancing figures between Audited figures in respect of the full financial year 2014-15 and the published year to date figures upto the third quarter of the current financial year 2014-15
 - Previous year figures have been regrouped wherever necessary.

By Order of the Board
 For Sonal Adhesives Limited

Sandeep Arora
 Managing Director

Mumbai: 30 May 2015



Sonal Adhesives Limited

CIN No: L02004MH1991PLC064045

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Particulars	at 31 Mar 2015 (Audited)	As at 31 Mar 2014 (Audited)	As at 30 Sep 2011 (Unaudited)
A Equity and Liabilities			
1 Shareholder's Fund			
(a) Share Capital	6,06,10,000	6,06,10,000	6,06,10,000
(b) Reserves and Surplus	3,60,97,328	3,27,04,938	2,93,98,236
(c) Money received against share warrants	-	-	-
Sub - Total Shareholders' Funds	9,67,07,328	9,33,14,938	9,00,08,236
2 Share application money pending allotment			-
3 Minority Interest			-
4 Non-current liabilities			
(a) Long Term Borrowings	1,38,32,313	2,88,25,587	9,32,12,636
(b) Deferred Tax Liabilities (Net)	89,91,387	79,43,566	43,98,685
(c) Other Long-term Liabilities	-	7,000	-
(d) Long-term Provisions	13,51,298	1,15,86,753	91,66,565
Sub - Total Non-Current Liabilities	2,41,74,999	4,83,62,907	10,67,77,886
5 Current liabilities			
(a) Short Term Borrowings	22,16,16,726	10,80,48,595	-
(b) Trade payables	7,66,54,114	14,08,29,971	8,58,16,190
(c) Other Current Liabilities	3,58,23,443	2,96,37,569	9,53,150
(d) Short - term Provisions	4,20,210	2,451	-
Sub - Total Current Liabilities	33,45,14,493	27,85,18,586	8,67,69,340
Total - Equity and Liabilities	45,53,96,820	42,01,96,430	28,35,55,462
B Assets			
1 Non-current assets			
(a) Fixed assets (net of accumulated depreciation)	7,26,93,453	8,04,85,393	3,14,51,730
(b) Non-current investments	-	-	-
(c) Deferred tax assets (net)	-	-	-
(d) Long term loans and advances	60,03,267	1,40,16,752	4,21,59,498
(e) Other non-current assets	1,54,61,253	76,05,102	-
Sub - Total Non-Current Assets	9,41,57,973	10,21,07,247	7,36,11,228
2 Current Assets			
(a) Current Investments	-	-	-
(b) Inventories	11,58,73,008	11,66,44,304	12,38,82,238
(c) Trade Receivables	19,63,16,639	15,92,15,403	7,50,11,824
(d) Cash and cash-equivalnets	2,46,36,455	1,98,65,181	1,10,50,171
(e) Short term loans and advances	2,44,12,745	2,23,64,295	-
(f) Other current assets	-	-	-
Sub - Total Current Assets	36,12,38,846	31,80,89,183	20,99,44,233
Total - Assets	45,53,96,820	42,01,96,430	28,35,55,462
By Order of the Board For Sonal Adhesives Limited			
Mumbai : 30 May 2015	Sandeep Arora Managing Director		