



SONAL ADHESIVES LIMITED

CIN LO2004MH1991PLC064045

REG. OFFICE: Plot No.28/1A, Village Dheku, Takai Adoshi Road, Off. Khopoli Pen Road, Tal. Khalapur, Dist.Raigad - 410203 Maharashtra

Phone: +912192262620

Email: info@sonal.co.in

Web: www.sonal.co.in

PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER, 2016

(Rs. In Lakhs)

S. No.	Particulars	Standalone					Year ended 31st March, 2016
		Quarter ended 31st December, 2016	Quarter ended 30th September, 2016	Quarter ended 31st December, 2015	Nine Months ended 31st December, 2016	Nine Months ended 31st December, 2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from operations						
	(a) Net sales / income from operations (Net)	688.50	568.97	400.07	1,801.78	1,960.23	2,444.27
	(b) Other operating income	4.30	4.44	0.11	14.59	3.54	72.36
	Total income from operation (net)	692.80	573.41	400.18	1,816.37	1,963.77	2,516.63
2	Expenses						
	(a) Cost of Materials consumed	632.54	529.36	362.52	1,630.62	1,775.71	1,839.34
	(b) Purchase of stock-in-trade	0.65	-	-	5.77	67.35	117.14
	(c) Changes in inventories	(7.47)	42.39	22.37	151.65	236.61	528.65
	(d) Employee benefits expense (Net)	12.66	13.57	15.16	37.76	42.67	55.23
	(e) Depreciation and amortisation expense (Net)	18.66	18.55	18.48	55.67	55.44	75.14
	(f) Other expenses (Net)	98.10	45.86	54.87	205.20	153.75	246.00
	Total expenses	755.14	649.73	473.40	2,086.67	2,331.53	2,861.50
3	Profit from operations before other income and finance costs and exceptional items (1-2)	(62.34)	(76.32)	(73.22)	(270.30)	(367.76)	(344.87)
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(62.34)	(76.32)	(73.22)	(270.30)	(367.76)	(344.87)
6	Finance costs (Net)	1.42	0.48	15.70	2.36	53.60	25.57
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(63.76)	(76.80)	(88.92)	(272.66)	(421.36)	(370.44)
8	Exceptional items (Net)	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(63.76)	(76.80)	(88.92)	(272.66)	(421.36)	(370.44)
10	Tax expenses (Net)	-	-	-	-	-	(107.04)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(63.76)	(76.80)	(88.92)	(272.66)	(421.36)	(263.40)
12	Extraordinary items (net of tax ` expense @ Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 + 12)	(63.76)	(76.80)	(88.92)	(272.66)	(421.36)	(263.40)
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	606.10	606.10	606.10	606.10	606.10	606.10
15	Reserves excluding revaluation reserves	-	-	-	-	-	97.57
16	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	(1.05)	(1.27)	(1.47)	(4.50)	(6.95)	(4.35)
	(b) Diluted	(1.05)	(1.27)	(1.47)	(4.50)	(6.95)	(4.35)

Notes :

1. The above Results for the quarter ended 31st December,2016 have been reviewed by the Auditor & taken on record by the Board of Directors at its meeting held on 10th February 2017.
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 investor's complaints pending as on 31st December 2016 and as on 30th September 2016 were Nil.
4. The quarterly result for the quarter ended 31/12/2016 has been reviewed by the Statutory Auditors of the company.

For SONAL ADHESIVES LIMITED

Place : Khopoli

Date : February 10, 2017

Sandeep Arora
Managing Director
DIN :- 00176939