

Part I						
Statement of Standalone Unaudited Results		For the Quarter and 6 months ended 30/09/2013				(Rs. In Lakhs)
Particulars	3 months ended		Corresponding	Year to date	Year to date	Previous
	30/09/2013	Preceding 3 months ended 30/06/2013	3 Months ended 30/09/2012	Figures for Current Period ended 30/09/2013	figures for the previous year ended 30/09/2012	year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales / Income from Operations (Net of Excise Duty)	1,563.59	1,274.87	1,299.02	2,838.46	3,090.34	5,835.27
(b) Other Operating Income	10.19	13.50	2.11	23.69	11.95	24.27
Total Income from operations (Net)	1,573.78	1,288.37	1,301.13	2,862.15	3,102.29	5,859.54
2 Expenses						
a. Cost of materials consumed	1,087.73	1,118.86	1,273.73	2,206.59	2,873.64	5,508.01
b. Purchases of stock in trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work in progress and stock in trade	245.14	(22.19)	(202.39)	225.00	(155.65)	(243.65)
d. Employees benefit expense	11.21	8.85	10.03	20.44	17.95	46.39
e. Depreciation and amortisation expense	17.31	7.69	6.25	25.01	12.50	27.99
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	136.74	104.24	149.18	229.14	216.68	251.38
Total Expenses	1,498.13	1,217.45	1,236.80	2,706.18	2,965.12	5,590.12
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	75.65	70.92	64.33	155.97	137.17	269.42
4 Other Income						
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	75.65	70.92	64.33	155.97	137.17	269.42
6 Finance Costs	58.66	45.17	45.48	115.80	83.79	201.64
7 Profit from ordinary activities after Finance Costs but before Exceptional Items(5+6)	16.99	25.75	18.85	40.17	53.38	67.78
8 Exceptional items						
9 Profit from Ordinary Activities before Tax (7+8)	16.99	25.75	18.85	40.17	53.38	67.78
10 Tax expense						
11 Net Profit from Ordinary Activities after tax (9-10)	16.99	25.75	15.85	40.17	48.38	51.69
12 Extraordinary Item (Net of tax expense Rs. Lakhs)						
13 Net profit for the period (11+12)	16.99	25.75	15.85	40.17	48.38	51.69
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)	16.99	25.75	15.85	40.17	48.38	51.69
17 Paid-up equity share capital (Face value of the share Rs. 10)	606.10	606.10	606.10	606.10	606.10	606.10
18 Reserve excluding Revaluation						
Reserve as per balance sheet of previous accounting year						267.56
19 (i) Earnings per share (EPS) before extraordinary items (of Rs 10 each) (not annualised):						
a) Basic	0.28	0.42	0.26	0.66	0.80	0.85
b) Diluted	-	-	-	-	-	-
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):						
a) Basic	0.28	0.42	0.26	0.66	0.80	0.85
b) Diluted	-	-	-	-	-	-
PART II						
SELECT INFORMATION FOR THE QUARTER AND 6 MONTHS ENDED 30/09/2013						
PARTICULARS	3 months ended		Corresponding	Year to date	Year to date	Previous
	30/09/2013	30/06/2013	30/09/2012	Figures for Current Period ended 30/09/2013	figures for the previous year ended 30/09/2012	year ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	2260100	2260100	2260100	2260100	2260100	2260100
- Percentage of Shareholding	37.29%	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	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	3800900
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	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%	62.71%
B Investor Complaints						
Particulars	3 months ended 30/09/2013					
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:						
1) The above Quarterly Results (Provisional) have been reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 11 November 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) The quarterly result for the quarter ended 30th September 2013 has been reviewed by the Statutory Auditors of the company.						
4) As intimated by the company's Registrars, the investors complaints pending as on 30 September 2013 and as at 30 June 2013 were Nil.						
5) There is no provision for tax in the current and the previous quarter as machines aggregating to INR 4.09 crores were installed on which there will be depreciation as well as additional depreciation claimed on the same as per Tax Rules. Hence, the Board of Directors do not anticipate any tax liability during the current financial year. However, Minimum Alternate Tax will be payable at the end of the year.						
By Order of the Board For Sonal Adhesives Limited						
Sandeep Arora Managing Director						
Mumbai: 11 November 2013						



Sonal Adhesives Limited

Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

	Particulars	As at Current Period End 30 Sep 2013 (Unaudited)	As at Previous Year End 31 Mar 2013 (Audited)
A	Equity and Liabilities		
1	Shareholder's Fund		
	(a) Share Capital	606.10	606.10
	(b) Reserves and Surplus	307.69	267.56
	(c) Money received against share warrants	-	-
	Sub - Total Shareholders' Funds	913.79	873.66
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	1,506.99	1,552.23
	(b) Deferred Tax Liabilities (Net)	58.64	58.64
	(c) Other Long-term Liabilities	0.07	0.07
	(d) Long-term Provisions	101.05	100.50
	Sub - Total Non-Current Liabilities	1,666.75	1,711.44
5	Current liabilities		
	(a) Short Term Borrowings	16.12	51.55
	(b) Trade payables	1,184.22	1,352.67
	(c) Other Current Liabilities	142.92	72.39
	(d) Short - term Provisions	11.92	120.80
	Sub - Total Current Liabilities	1,355.18	1,597.41
	Total - Equity and Liabilities	3,935.72	4,182.51
B	Assets		
1	Non-current assets		
	(a) Fixed assets	812.29	791.24
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	323.00	224.44
	(f) Other non-current assets	152.68	278.12
	Sub - Total Non-Current Assets	1,287.97	1,293.80
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1,088.41	1,284.74
	(c) Trade Receivables	1,238.70	1,327.26
	(d) Cash and cash-equivalnets	187.74	36.59
	(e) Short term loans and advances	132.34	236.65
	(f) Other current assets	0.56	3.47
	Sub - Total Current Assets	2,647.75	2,888.71
	Total - Assets	3,935.72	4,182.51