

Part I						
Statement of Standalone Unaudited Results		For the Quarter and 9 months ended 31/12/2013				(Rs. In Lakhs)
Particulars	3 months ended		Corresponding	Year to date	Year to date	Previous
	31/12/2013	30/09/2013	31/12/2012	Figures for Current Period ended 31/12/2013	figures for the previous year ended 31/12/2012	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)	1,355.67	1,563.59	1,315.80	4,194.13	4,406.15	5,835.27
(b) Other Operating Income	34.51	10.19	-	56.72	10.92	24.27
Total Income from operations (Net)	1,390.18	1,573.78	1,315.80	4,250.85	4,417.07	5,859.54
2 Expenses						
a. Cost of materials consumed	1,065.06	1,087.73	1,168.99	3,271.65	4,042.63	5,508.01
b. Purchases of stock in trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work in progress and stock in trade	82.75	245.14	(76.97)	308.61	(232.62)	(243.65)
d. Employees benefit expense	12.70	11.21	10.67	33.14	28.62	46.39
e. Depreciation and amortisation expense	12.62	17.31	6.25	37.63	18.75	27.99
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	139.97	136.74	134.34	367.43	350.00	251.38
Total Expenses	1,313.10	1,498.13	1,243.28	4,018.46	4,207.38	5,590.12
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	77.08	75.65	72.52	232.39	209.69	269.42
4 Other Income	-	-	-	-	-	-
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	77.08	75.65	72.52	232.39	209.69	269.42
6 Finance Costs	60.71	58.66	52.38	176.51	136.17	201.64
7 Profit from ordinary activities after Finance Costs but before Exceptional Items(5-6)	16.37	16.99	20.14	55.88	73.52	67.78
8 Exceptional items	-	-	-	-	-	-
9 Profit from Ordinary Activities before Tax (7+8)	16.37	16.99	20.14	55.88	73.52	67.78
10 Tax expense	-	-	-	3.00	-	16.09
11 Net Profit from Ordinary Activities after tax (9-10)	16.37	16.99	17.14	55.88	65.52	51.69
12 Extraordinary Item (Net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13 Net profit for the period (11+12)	16.37	16.99	17.14	55.88	65.52	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)	16.37	16.99	17.14	55.88	65.52	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	0.27	0.28	0.28	0.92	1.08	0.85
b) Diluted	-	-	-	-	-	-
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):						
a) Basic	0.27	0.28	0.28	0.92	1.08	0.85
b) Diluted	-	-	-	-	-	-

PART II						
SELECT INFORMATION FOR THE QUARTER AND 9 MONTHS ENDED 31/12/2013						
PARTICULARS	3 months ended		Corresponding	Year to date	Year to date	Previous
	31/12/2013	30/09/2013	31/12/2012	Figures for Current Period ended 31/12/2013	figures for the previous year ended 31/12/2012	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%

Particulars	3 months ended 31/12/2013
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 Quarterly Results (Provisional) have been reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 7 February 2014.
- 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".
- The quarterly result for the quarter ended 31st December 2013 has been reviewed by the Statutory Auditors of the company.
- As intimated by the company's Registrars, the investors complaints pending as on 31 December 2013 and as at 30 September 2013 were Nil.
- 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

Mumbai: 7 February 2014

Sandeep Arora
 Managing Director