



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

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PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lakhs)

| S. No. | Particulars | Standalone | | | |
|-----------|---|----------------------------------|---|----------------------------------|--------------------------------|
| | | Quarter ended 30th June, 2016 | Quarter ended 31 st March, 2016 | Quarter ended 30th June, 2015 | Year ended 31st March, 2016 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | |
| | (a) Net sales / income from operations (Net) | 544.31 | 484.05 | 734.48 | 2,444.27 |
| | (b) Other operating income | 5.85 | 68.82 | 8.50 | 72.36 |
| | Total income from operation (net) | 550.16 | 552.87 | 742.98 | 2,516.63 |
| 2 | Expenses | | | | |
| | (a) Cost of Materials consumed | 468.72 | 63.63 | 665.27 | 1,839.34 |
| | (b) Purchase of stock-in-trade | 5.12 | 49.79 | 44.96 | 117.14 |
| | (c) Changes in inventories | 116.73 | 292.04 | 106.03 | 528.65 |
| | (d) Employee benefits expense (Net) | 11.53 | 12.56 | 10.66 | 55.23 |
| | (e) Depreciation and amortisation expense (Net) | 18.46 | 19.70 | 18.48 | 75.14 |
| | (f) Other expenses (Net) | 61.24 | 92.25 | 49.11 | 246.00 |
| | Total expenses | 681.80 | 529.97 | 894.50 | 2,861.50 |
| 3 | Profit from operations before other income and finance costs and exceptional items (1-2) | (131.64) | 22.90 | (151.52) | (344.87) |
| 4 | Other income | - | - | - | - |
| 5 | Profit from ordinary activities before finance costs and exceptional items (3+4) | (131.64) | 22.90 | (151.52) | (344.87) |
| 6 | Finance costs (Net) | 0.46 | (28.03) | 31.55 | 25.57 |
| 7 | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6) | (132.10) | 50.93 | (183.07) | (370.44) |
| 8 | Exceptional items (Net) | - | - | - | - |
| 9 | Profit/ (Loss) from ordinary activities before tax (7+8) | (132.10) | 50.93 | (183.07) | (370.44) |
| 10 | Tax expenses (Net) | - | (107.04) | - | (107.04) |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 + 10) | (132.10) | 157.97 | (183.07) | (263.40) |
| 12 | Extraordinary items (net of tax ` expense 0 Lakhs) | - | - | - | - |
| 13 | Net Profit/ (Loss) for the period (11 + 12) | (132.10) | 157.97 | (183.07) | (263.40) |
| 14 | Paid-up Equity Share Capital (Face Value Rs. 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 | (2.18) | 2.61 | (3.02) | (4.35) |
| | (b) Diluted | (2.18) | 2.61 | (3.02) | (4.35) |

Notes :

1. The above Results for the year ended 30th June ,2016 have been reviewed by the Auditor & taken on record by the Board of Directors at its meeting held on 11th August 2016.
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 30 June 2016 and as on 31 March 2016 were Nil.
4. The quarterly result for the quarter ended 30/06/2016 has been reviewed by the Statutory Auditors of the company.

For SONAL ADHESIVES LIMITED

Place : Khopoli

Date : Aug 11, 2016

Sandeep Arora
Managing Director
DIN :- 00176939