



**SONAL ADHESIVES LIMITED**

CIN L02004MH1991PLC064045

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 & HALF YEAR ENDED 30TH SEPTEMBER, 2018**

(Rs. In Lakhs)

S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Standalone		Year Ended 31st March 2018
		30th September 2018	30th June, 2018	30th September 2017	Half Year ended 30th September, 2018	Half Year ended 30th September, 2017	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
<b>1</b>	Revenue from Operations	882.13	1,060.38	924.43	1,942.51	1,727.76	4445.56
<b>2</b>	Other Income	100.54	12.28	0.31	112.82	14.82	36.28
<b>3</b>	<b>Total income (1+2)</b>	<b>982.66</b>	<b>1,072.66</b>	<b>924.74</b>	<b>2,055.32</b>	<b>1,742.58</b>	<b>4,481.83</b>
<b>4</b>	<b>Expenses</b>						
	(a) Cost of Materials consumed	807.17	945.40	752.43	1,752.57	1,632.59	4274.07
	(b) Purchase of stock-in-trade	-	-	10.00	-	10.00	16.98
	(c) Changes in inventories of Finish Goods, work-in-progress and Stock in Trade	(1.02)	94.06	103.78	93.04	55.73	(94.47)
	(d) Employee benefits expense	10.44	9.74	8.76	20.18	19.04	43.48
	(e) Finance Cost	(0.96)	1.48	1.27	0.52	1.94	1.14
	(f) Depreciation and amortisation expense	18.62	18.60	18.60	37.22	37.20	76.28
	(g) Other expenses	96.93	79.25	71.30	176.18	166.47	512.40
	<b>Total expenses</b>	<b>931.19</b>	<b>1,148.53</b>	<b>966.14</b>	<b>2,079.72</b>	<b>1,922.97</b>	<b>4,829.88</b>
<b>5</b>	<b>Profit before Tax (3-4)</b>	<b>51.47</b>	<b>(75.87)</b>	<b>(41.40)</b>	<b>(24.40)</b>	<b>(180.39)</b>	<b>(348.05)</b>
<b>6</b>	<b>Tax Expenses</b>						
	(a) Current Tax						
	(b) Short/ (Excess) provision of Taxation for previous periods						
	(c) Deferred Tax	11.49	(21.91)	(5.54)	(10.42)	(3.50)	29.89
<b>7</b>	<b>Net Profit/ (Loss) for the Period (5-6)</b>	<b>39.98</b>	<b>(53.96)</b>	<b>(35.86)</b>	<b>(13.98)</b>	<b>(176.89)</b>	<b>(377.94)</b>
<b>8</b>	<b>Other Comprehensive Income</b>						
	(a) (i) Item that will not be reclassified to Profit or Loss	0.06	0.06		0.12		0.22
	(a) (ii) Income tax related to item that will not be reclassified to Profit or Loss	(0.01)	(0.02)		(0.03)		0.11
	(b) (i) Item that will be reclassified to Profit or Loss			12.14		12.92	0
	(b) (ii) Income tax related to item that will be reclassified to Profit or Loss						
	<b>Total Other Comprehensive Income, net of Income Tax</b>	<b>0.05</b>	<b>0.04</b>	<b>12.14</b>	<b>0.09</b>	<b>12.92</b>	<b>0.33</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>40.03</b>	<b>(53.92)</b>	<b>(23.73)</b>	<b>(13.89)</b>	<b>(163.97)</b>	<b>(377.61)</b>
<b>10</b>	Paid-up Equity Share Capital (Face Value Rs. 10/-)	606.10	606.10	606.10	606.10	606.10	606.10
<b>11</b>	<b>Earnings per share (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	0.66	(0.89)	(0.59)	(0.23)	(2.92)	(6.24)
	(b) Diluted	0.66	(0.89)	(0.59)	(0.23)	(2.92)	(6.24)

**Notes :**

- The above Results for the year ended 30th September ,2018 have been reviewed by the Auditor & taken on record by the Board of Directors at its meeting held on 12th November 2018.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extend applicable.
- In the opinion of the Board Of Directors, there is only one Major segment, therefore, has only one reportable segment in accordance with Ind AS 108"Operating Segments".
- As intimated by the company's Registrars, the investor's complaints pending as on 30 September 2018 and as on 30 June 2018 were Nil.
- The figure of previous period/year have been re-grouped I re-arranged and lor recast wherever found necessary.

For SONAL ADHESIVES LIMITED

**Place : Khopoli**  
**Date : November 12, 2018**

**Sandeep Arora**  
**Managing Director**  
**DIN :- 00176939**