



Part I							
Statement of Standalone Unaudited Results							
Particulars	For the Quarter and 6 months ended 30/09/2015						
	3 months ended		Preceding 3 months ended	Corresponding 3 Months ended	Year to date	Year to date	Previous year ended
	30/09/2015		30/06/2015	30/09/2014	Figures for Current Period ended 30/09/2015	figures for the previous year ended 30/09/2014	31/03/2015
	Unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Rs. In Lakhs)							
1 Income from Operations							
(a) Net Sales / Income from Operations (Net of Excise Duty)	825.68	734.48	1,067.76	1,560.17	2,091.65	4,328.01	
(b) Other Operating Income	(5.07)	8.50	14.54	3.43	33.52	99.24	
Total Income from operations (Net)	820.61	742.98	1,082.30	1,563.59	2,125.17	4,427.25	
2 Expenses							
a. Cost of materials consumed	747.92	665.27	787.13	1,413.19	1,414.45	3,129.52	
b. Purchases of stock in trade	22.39	44.96	73.03	67.35	281.53	358.20	
c. Changes in inventories of finished goods, work in progress and stock in trade	108.21	106.03	34.50	214.24	52.63	87.65	
d. Employees benefit expense	16.85	10.66	10.43	27.51	19.90	59.13	
e. Depreciation and amortisation expense	18.48	18.48	12.75	36.96	25.50	78.03	
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	49.77	49.11	104.60	98.88	203.90	377.69	
Total Expenses	963.63	894.50	1,022.44	1,858.14	1,997.91	4,090.22	
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	(143.02)	(151.52)	59.86	(294.55)	127.26	337.03	
4 Other Income	-	-	-	-	-	-	
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	(143.02)	(151.52)	59.86	(294.55)	127.26	337.03	
6 Finance Costs	6.35	31.55	50.57	37.90	103.86	281.73	
7 Profit from ordinary activities after Finance Costs but before Exceptional Items(5+ 6)	(149.37)	(183.07)	9.29	(332.45)	23.40	55.30	
8 Exceptional items	-	-	-	-	-	-	
9 Profit from Ordinary Activities before Tax (7+8)	(149.37)	(183.07)	9.29	(332.45)	23.40	55.30	
10 Tax expense	-	-	-	-	-	9.37	
11 Net Profit from Ordinary Activities after tax (9-10)	(149.37)	(183.07)	9.29	(332.45)	23.40	45.93	
12 Extraordinary Item (Net of tax expense Rs. Lakhs)	-	-	-	-	-	-	
13 Net profit for the period (11+12)	(149.37)	(183.07)	9.29	(332.45)	23.40	45.93	
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)	(149.37)	(183.07)	9.29	(332.45)	23.40	45.93	
17 Paid-up equity share capital	606.10	606.10	606.10	606.10	606.10	606.10	
(Face value of the share Rs. 10)							
18 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						360.97	
19 (i) Earnings per share (EPS) before extraordinary items (of Rs 10 each) (not annualised):							
a) Basic	(2.46)	(3.02)	0.15	(5.49)	0.39	0.76	
b) Diluted	-	-	-	-	-	-	
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):							
a) Basic	(2.46)	(3.02)	0.15	(5.49)	0.39	0.76	
b) Diluted	-	-	-	-	-	-	

PART II							
SELECT INFORMATION FOR THE QUARTER AND 6 MONTHS ENDED 30/09/2015							
PARTICULARS	3 months ended		Preceding 3 months ended	Corresponding 3 Months ended	Year to date	Year to date	Previous year ended
	30/09/2015		30/06/2015	30/09/2014	Figures for Current Period ended 30/09/2015	figures for the previous year ended 30/09/2014	31/03/2015
	Unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding							
- Number of shares	2260100	2260100	2260100	2260100	2260100	2260100	2260100
- Percentage of Shareholding	37.29%	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	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	3800900
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	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%	62.71%

Particulars	3 months ended 30/09/2015
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 10 November 2015.
 - 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 30th September 2015 has been reviewed by the Statutory Auditors of the company.
 - As intimated by the company's Registrars, the investors complaints pending as on 30 September 2015 and as at 30 June 2015 were Nil.

By Order of the Board
 For Sonal Adhesives Limited

Mumbai: 10 November 2015

Sandeep Arora
 Managing Director

Particulars	As at Current Period End 30 Sep 2015 (Unaudited)	As at Previous Year End 31 Mar 2015 (Audited)
A Equity and Liabilities		
1 Shareholder's Fund		
(a) Share Capital	606.10	606.10
(b) Reserves and Surplus	28.52	360.97
(c) Money received against share warrants	0	0
Sub - Total Shareholders' Funds	634.62	967.07
2 Share application money pending allotment	0	0
3 Minority Interest	0	0
4 Non-current liabilities		
(a) Long Term Borrowings	18.08	138.32
(b) Deferred Tax Liabilities (Net)	89.91	89.91
(c) Other Long-term Liabilities	0	0
(d) Long-term Provisions	12.88	13.51
Sub - Total Non-Current Liabilities	120.88	241.75
5 Current liabilities		
(a) Short Term Borrowings	2022.20	2216.17
(b) Trade payables	741.23	766.54
(c) Other Current Liabilities	92.56	358.23
(d) Short - term Provisions	0	4.20
Sub - Total Current Liabilities	2855.98	3345.14
Total - Equity and Liabilities	3611.49	4553.97
B Assets		
1 Non-current assets		
(a) Fixed assets	702.97	726.93
(b) Goodwill on consolidation*	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	0	0
(e) Long term loans and advances	76.45	60.03
(f) Other non-current assets	1294.45	154.61
Sub - Total Non-Current Assets	2073.88	941.58
2 Current Assets		
(a) Current Investments	0	0
(b) Inventories	556.73	1158.73
(c) Trade Receivables	607.29	1963.17
(d) Cash and cash-equivalnets	86.33	246.36
(e) Short term loans and advances	286.64	244.13
(f) Other current assets	0.62	0
Sub - Total Current Assets	1537.61	3612.39
Total - Assets	3611.49	4553.97