



## 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 THIRD QUARTER & 9 MONTHS ENDED 31ST DECEMBER, 2018

(Rs. In Lakhs)

S. No.	Particulars	Standalone						
		Quarter ended 31st December 2018	Quarter ended 30th September 2018	Quarter ended 30th June, 2018	Quarter ended 31st December 2017	9 months ended 31st December, 2018	9 Months ended 31st December, 2017	Year Ended 31st March 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	791.89	882.13	1,060.38	1,300.22	2,734.40	3,027.98	4445.56
2	Other Income	(7.15)	100.54	12.28	(5.21)	105.67	9.61	36.28
3	<b>Total income (1+2)</b>	<b>784.74</b>	<b>982.66</b>	<b>1,072.66</b>	<b>1,295.01</b>	<b>2,840.07</b>	<b>3,037.59</b>	<b>4,481.83</b>
4	<b>Expenses</b>							
	(a) Cost of Materials consumed	681.10	807.17	945.40	1,053.01	2,433.67	2,685.60	4274.07
	(b) Purchase of stock-in-trade	-	-	-	120.20	-	130.20	16.98
	(c) Changes in inventories of Finish Goods, work-in-progress and Stock in Trade	115.55	(1.02)	94.06	79.73	208.59	135.46	-94.47
	(d) Employee benefits expense	10.99	10.44	9.74	10.94	31.17	29.98	43.48
	(e) Finance Cost	2.83	(0.96)	1.48	1.43	3.35	3.37	1.14
	(f) Depreciation and amortisation expense	18.60	18.62	18.60	19.94	55.82	57.14	76.28
	(g) Other expenses	74.77	96.93	79.25	76.45	250.95	242.92	512.40
	<b>Total expenses</b>	<b>903.84</b>	<b>931.19</b>	<b>1,148.53</b>	<b>1,361.70</b>	<b>2,983.55</b>	<b>3,284.67</b>	<b>4,829.88</b>
5	<b>Profit before Tax (3-4)</b>	<b>(119.08)</b>	<b>51.47</b>	<b>(75.87)</b>	<b>(66.70)</b>	<b>(143.48)</b>	<b>(247.09)</b>	<b>(348.05)</b>
6	<b>Tax Expenses</b>							
	(a) Current Tax							
	(b) Short/ (Excess) provision of Taxation for previous periods							
	(c) Deferred Tax	(2.21)	11.49	(21.91)	(36.21)	(12.63)	(39.71)	29.89
7	<b>Net Profit/ (Loss) for the Period (5-6)</b>	<b>(116.87)</b>	<b>39.98</b>	<b>(53.96)</b>	<b>(30.49)</b>	<b>(130.85)</b>	<b>(207.38)</b>	<b>(377.94)</b>
8	<b>Other Comprehensive Income</b>							
	(a) (i) Item that will not be reclassified to Profit or Loss	0.05	0.06	0.06		0.17		
	(a) (ii) Income tax related to item that will not be reclassified to Profit or Loss	(0.02)	(0.01)	(0.02)		(0.05)		0.22
	(b) (i) Item that will be reclassified to Profit or Loss				(14.52)		(1.59)	0.11
	(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>0.04</b>	<b>0.05</b>	<b>0.04</b>	<b>(14.52)</b>	<b>0.13</b>	<b>(1.59)</b>	<b>0.33</b>
9	<b>Total Comprehensive Income (7+8)</b>	<b>(116.83)</b>	<b>40.03</b>	<b>(53.92)</b>	<b>(45.00)</b>	<b>(130.72)</b>	<b>(208.97)</b>	<b>(377.61)</b>
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	606.10	606.10	606.10	606.10	606.10	606.10	606.10
11	<b>Earnings per share (of Rs.10/- each) (not annualised)</b>							
	(a) Basic	(1.93)	0.66	(0.89)	(0.74)	(2.16)	(3.45)	(6.24)
	(b) Diluted	(1.93)	0.66	(0.89)	(0.74)	(2.16)	(3.45)	(6.24)

1. The above Results for the year ended 31st December,2018 have been reviewed by the Auditor & taken on record by the Board of Directors at its meeting held on 13th February 2019.
2. 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 polices to the extend applicable.
3. 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".
4. As intimated by the company's Registrars, the investor's complaints pending as on 31 December 2018 and 30 September 2018 were Nil.
5. The figure of previous period year have been re-grouped, re-arranged and or recast wherever found necessary.

For SONAL ADHESIVES LIMITED

Place : Khopoli  
Date : February 13, 2019

Sandeep Arora  
Managing Director  
DIN :- 00176939