



Sonal Adhesives Limited
 CIN No.: L02004MH1991PLC064045
 Regd. Office : 2N Laxmi Industrial Estate, New Link Road
 Andheri West, Mumbai 400053
 Tel : (022) 61316131, Fax : (022) 61316132

Part I						
Statement of Standalone Unaudited Results						
For the Quarter and 9 months ended 31/12/2014						(Rs. In Lakhs)
Particulars	3 months	3 months	Corresponding	Year to date	Year to date	Previous
	ended	ended	3 Months	Figures for	figures for the	Previous
	31/12/2014	30/09/2014	31/12/2013	Current Period	previous year	year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales / Income from Operations (Net of Excise Duty)	989.24	1,067.76	1,355.67	3,080.89	4,194.13	5,687.49
(b) Other Operating Income	25.60	14.54	34.51	59.12	56.72	17.10
Total Income from operations (Net)	1,014.84	1,082.30	1,390.18	3,140.01	4,250.85	5,704.59
2 Expenses						
a. Cost of materials consumed	795.76	787.13	1,065.06	2,210.21	3,271.65	5,139.14
b. Purchases of stock in trade	32.68	73.03	-	314.21	-	-
c. Changes in inventories of finished goods, work in progress and stock in trade	(22.45)	34.50	82.75	30.18	308.61	(154.86)
d. Employees benefit expense	12.67	10.43	12.70	32.57	33.14	47.57
e. Depreciation and amortisation expense	12.75	12.75	12.62	38.25	37.63	44.33
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	64.23	104.60	139.97	268.13	367.43	306.42
Total Expenses	895.64	1,022.44	1,313.10	2,893.55	4,018.46	5,382.60
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	119.20	59.86	77.08	246.46	232.39	321.99
4 Other Income	-	-	-	-	-	-
5 Profit from ordinary activities before Finance cost & Exceptional Items (3+4)	119.20	59.86	77.08	246.46	232.39	321.99
6 Finance Costs	93.97	50.57	60.71	197.83	176.51	241.71
7 Profit from ordinary activities after Finance Costs but before Exceptional Items(5-6)	25.23	9.29	16.37	48.63	55.88	80.28
8 Exceptional items	-	-	-	-	-	-
9 Profit from Ordinary Activities before Tax (7+8)	25.23	9.29	16.37	48.63	55.88	80.28
10 Tax expense	-	-	-	-	-	20.79
11 Net Profit from Ordinary Activities after tax (9-10)	25.23	9.29	16.37	48.63	55.88	59.49
12 Extraordinary Item (Net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13 Net profit for the period (11+12)	25.23	9.29	16.37	48.63	55.88	59.49
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)	25.23	9.29	16.37	48.63	55.88	59.49
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						327.04
19 (i) Earnings per share (EPS) before extraordinary items (of Rs 10 each) (not annualised):						
a) Basic	0.42	0.15	0.27	0.80	0.92	0.98
b) Diluted	-	-	-	-	-	-
19 (ii) Earnings per share (EPS) after extraordinary items (of Rs 10 each) (not annualised):						
a) Basic	0.42	0.15	0.27	0.80	0.92	0.98
b) Diluted	-	-	-	-	-	-
PART II						
SELECT INFORMATION FOR THE QUARTER AND 9 MONTHS ENDED 31/12/2014						
PARTICULARS	3 months	3 months	Corresponding	Year to date	Year to date	Previous
	ended	ended	3 Months	Figures for	figures for the	Previous
	31/12/2014	30/09/2014	31/12/2013	Current Period	previous year	year ended
	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%
B Investor Complaints						
Particulars	3 months ended 31/12/2014					
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:						
1) 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 12 February 2015 .						
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) The quarterly result for the quarter ended 31st December 2014 has been reviewed by the Statutory Auditors of the company.						
4) As intimated by the company's Registrars, the investors complaints pending as on 31 December 2014 and as at 30 September 2014 were Nil.						
For Sonal Adhesives Limited						
Mumbai: 12 February 2015						
Sandeep Arora Managing Director						