



SONAL ADHESIVES LIMITED

CIN L02004MH1991PLC064045

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PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(Rs. In Lakhs)

S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		30th June, 2021	31st March, 2021	June, 2020	31 st March, 2021	31st March, 2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operations	644.52	613.13	243.30	1697.14	3,214.64
2	Other Income	2.24	49.54	0.96	59.09	74.04
3	Total income (1+2)	646.76	662.67	244.26	1,756.23	3,288.68
4	Expenses					
	(a) Cost of Materials consumed	614.77	499.93	151.98	1,421.68	2907.97
	(b) Purchase of stock-in-trade	-	31.14	-	31.14	71.19
	(c) Changes in inventories of Finish Goods, work-in-progress and Stock in Trade	(5.96)	6.67	48.29	68.52	105.49
	(d) Employee benefits expense	15.88	13.86	4.09	37.80	39.30
	(e) Finance Cost	0.40	37.01	0.33	0.02	39.29
	(f) Depreciation and amortisation expense	15.96	17.35	17.26	69.20	75.30
	(g) Other expenses	35.77	50.20	26.25	222.76	304.11
	Total expenses	676.82	656.15	248.20	1,851.11	3,542.64
5	Profit before Tax (3-4)	(30.06)	6.52	(3.94)	(94.88)	(253.96)
6	Tax Expenses					
	(a) Current Tax		1.77		1.77	
	(b) Short/ (Excess) provision of Taxation for previous periods					
	(c) Deferred Tax	(10.02)	(1.00)	(4.73)	(14.24)	(66.28)
7	Net Profit/ (Loss) for the Period (5-6)	(20.04)	5.75	0.79	(82.41)	(187.68)
8	Other Comprehensive Income					
	(a) (i) Item that will not be reclassified to Profit or Loss	0.50	3.10	(0.25)	2.10	(0.64)
	(a) (ii) Income tax related to item that will not be reclassified to Profit or Loss	(0.13)	(0.05)	(0.02)	(0.22)	(0.17)
	(b) (i) Item that will be reclassified to Profit or Loss					
	(b) (ii) Income tax related to item that will be reclassified to Profit or Loss					
	Total Other Comprehensive Income, net of Income Tax	0.37	3.06	(0.27)	1.89	(0.80)
9	Total Comprehensive Income (7+8)	(19.67)	8.81	0.52	(80.52)	(188.48)
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	606.10	606.10	606.10	606.10	606.10
11	Earnings per share (of Rs.10/- each) (not annualised)					
	(a) Basic	(0.03)	0.09	0.01	(1.36)	(3.10)
	(b) Diluted	(0.03)	0.09	0.01	(1.36)	(3.10)

Notes :

1. The above Results for the quarter ended 30th June ,2021 have been reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 12th August, 2021.
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 policies 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. The Ind AS compliant financial results, pertaining to the quarter ended June 30, 2021 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
5. As intimated by the company's Registrars, the investor's complaints pending as on 31 March 2021 and as on 30 June 2021 were Nil.
6. The Company has considered the possible effects that may arise out of the still unfolding Covid-19 pandemic on the carrying amount of property, plant and equipment including intangible assets, inventories, trade receivables, other financial assets, other assets etc. For this purpose the Company has considered internal and external sources of information up to the date of approval of the standalone financial results including economic forecasts, market value of certain assets etc. Based on the current estimates, the company does not expect any significant impact on such carrying values. The Company will continue to closely monitor for any material changes to future economic condition.
7. Previous quarter's / year's figures have been regrouped / reclassified and rearranged necessary to correspond with the quarter's / year's classification / disclosure.

For SONAL ADHESIVES LIMITED

Place : Khopoli

Date : 12th August, 2021

Sandeep Arora
Managing Director
DIN :- 00176939