



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 ENDED 30TH JUNE, 2023

(Rs. In Lakhs)

S. No.	Particulars	Quarter ended 30th June, 2023	Quarter ended 31st March, 2023	Quarter ended 30th June, 2022	Year ended 31st March, 2023	Year ended 31st March, 2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operations	2,125.83	2,198.79	1,949.90	8332.98	5,867.25
2	Other Income	14.22	6.54	3.28	79.87	796.03
3	Total income (1+2)	2,140.06	2,205.33	1,953.17	8,412.85	6,663.28
4	Expenses					
	(a) Cost of Materials consumed	2,026.44	1,909.75	1,620.57	7,310.72	6110.59
	(b) Purchase of stock-in-trade	10.32	(0.04)	17.24	95.46	28.08
	(c) Changes in inventories of Finish Goods, work-in-progress and Stock in Trade	(107.28)	(14.91)	149.63	110.77	(676.00)
	(d) Employee benefits expense	8.31	9.66	7.63	35.89	31.54
	(e) Finance Cost	0.86	16.28	0.45	19.76	0.85
	(f) Depreciation and amortisation expense	15.89	16.46	14.20	62.63	67.32
	(g) Other expenses	117.33	144.76	86.75	475.26	329.05
	Total expenses	2,071.86	2,081.96	1,896.48	8,110.49	5,891.43
5	Profit before Tax (3-4)	68.20	123.37	56.70	302.35	771.85
6	Tax Expenses					
	(a) Current Tax	-	-	-	-	-
	(b) Short/ (Excess) provision of Taxation for previous periods	-	-	-	-	15.30
	(c) Deferred Tax	(1.58)	59.00	12.66	75.77	195.80
7	Net Profit/ (Loss) for the Period (5-6)	69.78	64.37	44.04	226.58	560.75
8	Other Comprehensive Income					
	(a) (i) Item that will not be reclassified to Profit or Loss	0.30	0.65	0.50	1.18	(0.63)
	(a) (ii) Income tax related to item that will not be reclassified to Profit or Loss	(0.08)	(0.21)	0.18	(0.30)	0.21
	(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	0.22	0.45	0.68	0.88	(0.42)
9	Total Comprehensive Income (7+8)	70.01	64.82	44.72	227.46	560.34
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	1.15	1.06	0.73	3.74	9.25
	(b) Diluted	1.15	1.06	0.73	3.74	9.25

Notes :

1. The above Results for the year ended 30th June ,2023 have been reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 10th August, 2023.
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 period June 30, 2023 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 2023 and as on 30 June 2023 were Nil.
6. 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 : 10th August. 2023

Sandeep Arora
Managing Director
DIN :- 00176939