



**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 & NINE MONTHS ENDED 31ST DECEMBER, 2022**

(Rs. In Lakhs)

S. No.	Particulars	Standalone					
		Quarter ended 31st December, 2022	Quarter ended 30th September, 2022	Quarter ended 31st December, 2021	9 months ended 31st December, 2022	9 months ended 31st December, 2021	Year Ended 31st March 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	2,076.58	2,107.71	1,901.80	6,134.19	3,853.26	5867.25
2	Other Income	12.04	58.01	24.29	73.33	59.53	796.03
3	<b>Total income (1+2)</b>	<b>2,088.62</b>	<b>2,165.72</b>	<b>1,926.09</b>	<b>6,207.51</b>	<b>3,912.79</b>	<b>6,663.28</b>
4	<b>Expenses</b>						
	(a) Cost of Materials consumed	1,905.59	1,874.81	1,848.05	5,400.97	4,026.80	6,110.59
	(b) Purchase of stock-in-trade	59.57	18.70	-	95.51	-	28.08
	(c) Changes in inventories of Finish Goods, work-in-progress and Stock in Trade	(111.70)	87.74	(136.23)	125.67	(309.69)	(676.00)
	(d) Employee benefits expense	10.32	8.28	8.71	26.23	22.51	31.54
	(e) Finance Cost	0.41	2.62	0.39	3.48	0.39	0.85
	(f) Depreciation and amortisation expense	17.76	14.21	16.88	46.17	50.21	67.32
	(g) Other expenses	118.13	125.63	79.26	330.51	195.22	329.05
	<b>Total expenses</b>	<b>2,000.08</b>	<b>2,131.98</b>	<b>1,817.07</b>	<b>6,028.54</b>	<b>3,985.45</b>	<b>5,891.43</b>
5	<b>Profit before Tax (3-4)</b>	<b>88.55</b>	<b>33.73</b>	<b>109.03</b>	<b>178.98</b>	<b>(72.65)</b>	<b>771.85</b>
6	<b>Tax Expenses</b>						
	(a) Current Tax						15.30
	(b) Short/ (Excess) provision of Taxation for previous periods						195.80
	(c) Deferred Tax	(1.69)	5.80	22.77	16.77	(24.71)	
7	<b>Net Profit/ (Loss) for the Period (5-6)</b>	<b>90.24</b>	<b>27.93</b>	<b>86.26</b>	<b>162.21</b>	<b>(47.94)</b>	<b>560.75</b>
8	<b>Other Comprehensive Income</b>						
	(a) (i) Item that will not be reclassified to Profit or Loss	0.18	(0.15)	2.50	0.53	1.50	(0.63)
	(a) (ii) Income tax related to item that will not be reclassified to Profit or Loss	(0.05)	(0.22)	(0.65)	(0.09)	(0.39)	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						
	<b>Total Other Comprehensive Income, net of Income Tax</b>	<b>0.13</b>	<b>(0.37)</b>	<b>1.85</b>	<b>0.44</b>	<b>1.11</b>	<b>(0.42)</b>
9	<b>Total Comprehensive Income (7+8)</b>	<b>90.36</b>	<b>27.56</b>	<b>88.11</b>	<b>162.64</b>	<b>(46.83)</b>	<b>560.34</b>
10	Paid-up Equity Share Capital (Face Value Rs. 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	1.49	0.46	1.42	2.68	(0.79)	9.25
	(b) Diluted	1.49	0.46	1.42	2.68	(0.79)	9.25

**Notes :**

- The above Results for the year ended 31st December ,2022 have been reviewed by the by the Audit Committee & taken on record by the Board of Directors at its meeting held on 10th February, 2023.
- 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 extent applicable.
- 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".
- The Ind AS compliant financial results, pertaining to the period December 31, 2022 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.
- As intimated by the company's Registrars, the investor's complaints pending as on 31 December 2022 and as on 30 September 2022 were Nil.
- Other income accrued during the quarter end December, 2022 includes income on account of Sundry Balance written back amounting to Rs. 57.49 Lakhs.
- 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 February 2023

Sandeep Arora  
Managing Director  
DIN :- 00176939