

General information about company			
Scrip code	524218		
Name of company	Resonance Specialties Limited		
Class of security	Equity		
Date of start of financial year	01	04	2017
Date of end of financial year	31	03	2018
Date of board meeting when results were approved	14	11	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06	11	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Half yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	Chemicals		
Start time of board meeting	03	03	HH:MM
End time of board meeting	06	10	HH:MM



Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory.		
1	Income		
	Revenue from operations	1015.844	1642.950
	Other income	20.741	29.121
	Total income	1036.585	1672.071
2	Expenses		
(a)	Cost of materials consumed	366.750	665.044
(b)	Purchases of stock-in-trade	39.057	39.057
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	162.114	197.046
(d)	Employee benefit expense	63.468	146.695
(e)	Finance costs	12.658	27.672
(f)	Depreciation, depletion and amortisation expense	28.879	57.453
(f)	Other Expenses		
1	Excise duty an service tax recoverable	48.892	84.197
2	Other Expenses	338.749	656.242
3			
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	Total other expenses	387.641	740.439
	Total expenses	1060.567	1873.406
3	Total profit before exceptional items and tax	-23.982	-201.335
4	Exceptional items	0.000	-1.928
5	Total profit before tax	-23.982	-203.263
7	Tax expense		
8	Current tax	0.000	5.000
9	Deferred tax	-7.409	-62.190
10	Total tax expenses	-7.409	-57.190
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	-16.573	-146.073
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	-16.573	-146.073
22	Other comprehensive income net of taxes	-0.808	-1.617
23	Total Comprehensive Income for the period	-17.381	-147.690
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		



25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.194	1.279
	Diluted earnings (loss) per share from continuing operations	0.194	1.279
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.194	1.279
	Diluted earnings (loss) per share from continuing and discontinued operations	0.194	1.279
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		



