



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013

(Rs. In Lacs)

SR.	PARTICULARS	Quarter ended (Unaudited)			Cumulative (Unaudited)		Year ended (Audited)
		31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.13
1	Income from operations						
(a)	Net income from operation (Net of Excise)	975.65	1,321.09	1,009.45	3,342.65	2,940.41	3,957.88
(b)	Other operating Income	7.01	6.39	5.70	19.20	30.62	37.71
	Total Income from Operation	982.66	1,327.48	1,015.15	3,361.85	2,971.03	3,995.59
2	Expenditure						
(a)	Cost of material consumed	475.71	457.51	245.68	1,279.69	579.25	944.25
(b)	Purchases of stock in trade	177.01	326.64	400.67	835.99	1,239.93	1,490.83
(c)	Changes in inventories of finished goods, work in process and stock in trade	(87.16)	56.38	(21.73)	(34.84)	6.46	(24.01)
(d)	Employees Benefit Expenses	67.34	68.91	75.56	212.75	167.36	240.83
(e)	Depreciation & amortisation	27.68	27.68	28.00	83.05	84.05	115.36
(f)	Power & Fuel	86.34	83.30	72.09	249.26	219.20	314.15
(g)	Other Expenses	178.60	225.13	150.29	558.54	455.86	775.88
	Total Expenses	925.52	1,245.55	950.55	3,184.44	2,752.11	3,857.28
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	57.13	81.93	64.60	177.41	218.92	138.31
4	Finance Cost	(11.11)	(16.36)	(21.23)	(44.07)	(58.40)	(75.53)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	46.03	65.57	43.38	133.34	160.52	62.78
6	Exceptional items		-	5.79	-	(0.74)	(0.35)
7	Profit / (Loss) from ordinary activities before Tax (5 + 6)	46.03	65.57	49.17	133.34	159.78	62.43
8	Tax (Expense)/Asset	(11.37)	7.45	(12.48)	(6.40)	(49.91)	(16.81)
9	Net Profit / (Loss) from ordinary activities after tax (7 + 8)	34.66	73.02	36.69	126.94	109.86	45.62
10	Paid up Equity Capital(Face Value of Rs. 10/- Each)	1,154.40	1,154.40	1,154.40	3,463.20	1,154.40	1,154.40
11	Reserves excluding revaluation reserve						338.15
12	Earning per share,(basic & Diluted)(Rs)(annualised)	0.30	0.63	0.32	1.10	0.95	0.40
13	Public Shareholding						
a)	No of shares	4,073,198	4,073,198	4,073,198	4,073,198	4,073,198	4,073,198
b)	Percentage of shareholding	35.28	35.28	35.28	35.28	35.28	35.28
14	Promoters and Promoter group shareholding						
a)	Pledge/Encumbered	-	-	-	-	-	-
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	the company)	-	-	-	-	-	-
b)	Non encumbered						
	Number of Shares	7,470,802	7,470,802	7,470,802	7,470,802	7,470,802	7,471,100
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share capital of	64.72	64.72	64.72	64.72	64.72	64.72

- Notes
1. The above Unaudited Results is subjected to Limited Review, as reviewed by the Audit Committee, have been approved by the Board of Directors at their meeting held on 14th February, 2014
 2. The Company has one business segment namely 'Chemical Manufacturing'. Therefore, reporting requirement in terms of AS-17 'Segment Reporting is not applicable.
 3. As informed by M/s Ajel Infotech Ltd., Registrar and Share Transfer Agents of the Company, there were no investors' complaints pending since last quarter. The company has not received any new complaints during the quarter.
 4. The figures have been grouped/ regrouped wherever necessary in compliance with revised schedule VI.

By the order of the Board
for RESONANCE SPECIALTIES LIMITED

DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 14th February, 2014