



RESONANCE SPECIALTIES LIMITED  
REGD. OFFICE : 301, EVERSHINE MALL, OFF LINK ROAD, ,  
MALAD (WEST), MUMBAI 400064  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR /QUARTER ENDED SEPTEMBER 30, 2013


Rs. In Lakhs

SR. No.	PARTICULARS	Quarter ended			Half Year ended		Year ended
		30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited
<b>1</b>	<b>Income from operations</b>						
(a)	Net income from operation (Net of Excise)	1,321.09	1,045.91	1,056.90	2,367.00	1,930.95	3,957.88
(b)	Other operating Income	6.39	5.80	4.75	12.19	24.92	37.71
	<b>Total Income from Operation</b>	<b>1,327.48</b>	<b>1,051.71</b>	<b>1,061.65</b>	<b>2,379.19</b>	<b>1,955.87</b>	<b>3,995.59</b>
<b>2</b>	<b>Expenditure</b>						
(a)	Cost of material consumed	457.51	346.47	209.88	803.98	333.57	944.25
(b)	Purchases of stock in trade	326.64	332.34	352.85	658.98	839.27	1,490.83
(c)	Changes in inventories of finished goods, work in process and stock in trade	56.38	(4.05)	20.37	52.33	28.19	(24.01)
(d)	Employees Benefit Expenses	68.91	76.50	49.36	145.41	91.80	240.83
(e)	Depreciation & amortisation	27.68	27.68	28.27	55.36	56.05	115.36
(f)	Power & Fuel	83.30	79.62	96.62	162.92	147.11	314.15
(g)	Other Expenses	225.13	154.80	188.58	379.93	305.57	775.88
	<b>Total Expenses</b>	<b>1,245.55</b>	<b>1,013.36</b>	<b>945.93</b>	<b>2,258.91</b>	<b>1,801.56</b>	<b>3,857.28</b>
<b>3</b>	<b>Profit / (Loss) from operations before finance costs and exceptional items (1-2)</b>	<b>81.93</b>	<b>38.35</b>	<b>115.71</b>	<b>120.28</b>	<b>154.31</b>	<b>138.31</b>
<b>4</b>	<b>Finance Cost</b>	<b>(16.36)</b>	<b>(16.61)</b>	<b>(20.55)</b>	<b>(32.97)</b>	<b>(37.17)</b>	<b>(75.53)</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)</b>	<b>65.57</b>	<b>21.75</b>	<b>95.16</b>	<b>87.32</b>	<b>117.14</b>	<b>62.78</b>
<b>6</b>	<b>Exceptional items</b>	-	-	(6.54)	-	(6.54)	(0.35)
<b>7</b>	<b>Profit / (Loss) from ordinary activities before Tax (5 + 6)</b>	<b>65.57</b>	<b>21.75</b>	<b>88.62</b>	<b>87.32</b>	<b>110.60</b>	<b>62.43</b>
<b>8</b>	<b>Tax (Expense)/Asset</b>	<b>7.45</b>	<b>(2.48)</b>	<b>(30.32)</b>	<b>4.97</b>	<b>(37.43)</b>	<b>(16.81)</b>
<b>9</b>	<b>Net Profit / (Loss) from ordinary activities after tax (7 + 8)</b>	<b>73.02</b>	<b>19.27</b>	<b>58.30</b>	<b>92.29</b>	<b>73.17</b>	<b>45.62</b>
<b>10</b>	<b>Paid up Equity Capital(Face Value of Rs. 10/- Each)</b>	<b>1,154.40</b>	<b>1,154.40</b>	<b>1,154.40</b>	<b>1,154.40</b>	<b>1,154.40</b>	<b>1,154.40</b>
<b>11</b>	<b>Reserves excluding revaluation reserve</b>	<b>572.27</b>	<b>580.20</b>	<b>365.71</b>	<b>365.71</b>	<b>365.71</b>	<b>338.15</b>
<b>12</b>	<b>Earning per share,( basic &amp; Diluted)(Rs)( annualised)</b>	<b>0.63</b>	<b>0.17</b>	<b>0.51</b>	<b>0.63</b>	<b>0.63</b>	<b>0.40</b>
<b>13</b>	<b>Public Shareholding</b>						
a)	No of shares	4,073,198	4,073,198	4,072,900	4,073,198	4,072,900	4,073,198
b)	Percentage of shareholding	35.28	35.28	35.28	35.28	35.28	35.28
<b>14</b>	<b>Promoters and Promoter group shareholding</b>						
a)	<b>Pledge/Encumbered</b>						
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	company)	-	-	-	-	-	-
b)	<b>Non encumbered</b>						
	Number of Shares	7,470,802	7,470,802	7,471,100	7,470,802	7,471,100	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 the company)	64.72	64.72	64.72	64.72	64.72	64.72

- Notes
- The above Unaudited Results, as reviewed by the Audit Committee, have been approved by the Board of Directors at their meeting held on 14th November, 2013
  - The Company has one business segment namely 'Chemical Manufacturing'. Therefore, reporting requirement in terms of AS-17 'Segment Reporting' is not applicable.
  - 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, and there are no complaints pending at the end of the Quarter
  - The figures have been grouped/ regrouped wherever necessary in compliance with revised schedule VI.
  - The Statutory Auditors of the company have conducted a "Limited Review" of aforesaid financial results.

By the order of the Board  
for RESONANCE SPECIALTIES LIMITED

  
DR. A.B. GUPTA  
MANAGING DIRECTOR  
Place: Mumbai, Dated : 14th November, 2013





## RESONANCE SPECIALTIES LIMITED

REGD. OFFICE : 301, EVERSHERE MALL, OFF LINK ROAD, ,  
MALAD (WEST), MUMBAI 400064

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

**BALANCE SHEET AS AT 30TH SEPTEMBER, 2013**

Rs. In Lakhs

SR. No.	STANDALONE STATEMENT OF ASSETS AND LIABILITIES PARTICULARS	UN-AUDITED 30.09.13 Rs.	AUDITED 31.03.13 Rs.
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	A. SHARE CAPITAL	1,154.40	1,154.40
	B. RESERVES AND SURPLUS	1,017.915	942.141
	Sub- total- Shareholders' funds	2,172.32	2,096.54
2	NON-CURRENT LIABILITIES		
	A. LONG-TERM BORROWINGS	5.80	3.38
	B. DEFERRED TAX LIABILITIES	148.59	153.56
	C. OTHER LONG-TERM LIABILITIES	166.89	166.89
	D. LONG-TERM PROVISIONS	19.06	6.66
	Sub- total- Non-current Liabilities	340.35	330.49
3	CURRENT LIABILITIES		
	A. SHORTER-TERM BORROWING	276.77	336.25
	B. TRADE PAYABLES	674.01	458.65
	C. OTHER CURRENT LIABILITIES	67.12	54.91
	D. SHORT-TERM PROVISIONS	(1.29)	37.74
	Sub- total- Current Liabilities	1,016.62	887.55
	TOTA-EQUITY AND LIABILITIES	3,529.28	3,314.58
B	ASSETS		
1	NON-CURRENT ASSETS		
	A. FIXED ASSETS	1,588.68	1,659.32
	B. LONG-TERM LOANS AND ADVANCES	38.60	38.60
	Sub- total- Non-CURRENT Assets	1,627.28	1,697.92
2	CURRENT ASSETS		
	A. INVENTORIES	686.74	697.14
	B. TRADE RECEIVABLES	928.71	765.65
	C. CASH AND CASH EQUIVALENTS	48.47	46.82
	D. SHORT-TERM LOANS AND ADVANCES	7.58	4.34
	E. OTHER CURRENT ASSETS	230.51	102.71
	Sub- total- Current Assets	1,902.01	1,616.66
	TOTA-ASSETS	3,529.28	3,314.58

By the order of the Board  
for **RESONANCE SPECIALTIES LIMITED**

  
**DR. A.B.GUPTA**  
MANAGING DIRECTOR

Place: Mumbai, Dated : 14th November, 2013

