



STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2014

(Rs. In Lacs)

SR. No.	PARTICULARS	Quarter ended			Year ended (Audited)	
		31.03.14	31.03.13	31.12.13	31.31.14	31.03.13
		Audited	Audited	Unaudited	Audited	Audited
1	Income from operations					
(a)	Net income from operation (Net of Excise)	1,187.25	1,017.47	975.65	4,529.91	3,957.88
(b)	Other operating Income	(42.16)	7.09	7.01	(22.97)	37.71
	Total Income from Operation	1,145.09	1,024.56	982.66	4,506.94	3,995.59
2	Expenditure					
(a)	Cost of material consumed	289.57	365.00	475.71	1,206.26	944.25
(b)	Purchases of stock in trade	175.24	250.89	177.01	1,374.23	1,490.83
(c)	Changes in inventories of finished goods, work in process and stock in trade	127.68	(30.46)	(87.16)	92.84	(24.01)
(d)	Employees Benefit Expenses	66.16	73.47	67.34	278.91	240.83
(e)	Depreciation & amortisation	27.22	31.31	27.68	110.26	115.36
(f)	Power & Fuel	102.43	94.94	86.34	351.70	314.15
(g)	Other Expenses	356.20	320.02	178.60	914.73	775.88
	Total Expenses	1,144.49	1,105.17	925.52	4,328.92	3,857.28
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	0.60	(80.61)	57.13	178.02	138.31
4	Finance Cost	(15.23)	(17.13)	(11.11)	(59.31)	(75.53)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	(14.63)	(97.74)	46.03	118.71	62.78
6	Exceptional items	(15.24)	0.39		(15.24)	(0.35)
7	Profit / (Loss) from ordinary activities before Tax (5 + 6)	(29.87)	(97.34)	46.03	103.47	62.43
8	Tax (Expense)/Asset	5.52	33.10	(11.37)	(0.88)	(16.81)
9	Net Profit / (Loss) from ordinary activities after tax (7 + 8)	(24.35)	(64.25)	34.66	102.59	45.62
10	Paid up Equity Capital(Face Value of Rs. 10/- Each)	1,154.40	1,154.40	1,154.40	1,154.40	1,154.40
11	Reserves excluding revaluation reserve				373.21	338.15
12	Earning per share,(basic & Diluted)(Rs)(annualised)	(0.21)	(0.56)	0.30	0.89	0.40
13	Public Shareholding					
a)	No of shares	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
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) capital of the company)	-	-	-	-	-
b)	Non encumbered	-	-	-	-	-
	Number of Shares	7,470,802	7,470,802	7,470,802	7,470,802	7,470,802
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share)	64.72	64.72	64.72	64.72	64.72

- Notes
1. The above Audited Results, as reviewed by the Audit Committee, have been approved by the Board of Directors at their meeting the Board of Directors at their meeting held on 30th May, 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 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 : 30th May, 2014

**RESONANCE SPECIALTIES LIMITED**REGD. OFFICE : 301, EVERSHINE MALL, OFF LINK ROAD, ,
MALAD (WEST), MUMBAI 400064

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March, 2014

BALANCE SHEET AS AT 31st MARCH, 2014

(Rs. In Lacs)

SR. No.	STANDALONE STATEMENT OF ASSETS AND LIABILITIES PARTICULARS	AUDITED	AUDITED
		31.03.14 Rs.	31.03.13 Rs.
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	A. SHARE CAPITAL	1,154.40	1,154.40
	B. RESERVES AND SURPLUS	945.48	942.14
	Sub- total- Shareholders' funds	2,099.88	2,096.54
2	NON-CURRENT LIABILITIES		
	A. LONG-TERM BORROWINGS	3.36	3.38
	B. DEFERRED TAX LIABILITIES	138.10	153.56
	C. OTHER LONG-TERM LIABILITIES	166.89	166.89
	D. LONG-TERM PROVISIONS	21.73	6.66
	Sub- total- Non-cuurent Liabilities	330.08	330.49
3	CURRENT LIABILITIES		
	A. SHOTER-TERM BORROWING	335.07	336.25
	B. TRADE PAYABLES	503.07	458.65
	C. OTHER CURRENT LIABILITIES	44.30	54.91
	D. SHORT-TERM PROVISIONS	100.55	37.74
	Sub- total- Cuurent Liabilities	982.99	887.55
	TOTA-EQUITY AND LIABILITIES	3,412.95	3,314.58
B	ASSETS		
1	NON-CURRENT ASSESTS		
	A. FIXED ASSETS	1,525.16	1,659.32
	B. LONG-TERM LOANS AND ADVANCES	39.85	38.60
	Sub- total- Non-Cuurent Assets	1,565.01	1,697.93
2	CURRENT ASSESTS		
	A. INVENTORIES	596.64	697.14
	B. TRADE RECEIVABLES	950.80	765.65
	C. CASH AND CASH EQUIVALENTS	154.69	46.82
	D. SHORT-TERM LOANS AND ADVANCES	8.34	4.34
	E. OTHER CURRENT ASSETS	137.46	102.71
	Sub- total- Cuurent Assets	1,847.94	1,616.65
	TOTA-ASSETS	3,412.95	3,314.58

By the order of the Board
for RESONANCE SPECIALTIES LIMITEDDR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 30th May, 2014