



RESONANCE SPECIALTIES LIMITED
REGD. OFFICE : 301, EVERSHINE MALL, OFF LINK ROAD, ,
MALAD (WEST), MUMBAI 400064 (CIN No. L25209MH1989PLC051993)
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH , 2016
BALANCE SHEET AS AT 31st MARCH 2016

(Rs. In Lacs)

SR. No.	STANDALONE STATEMENT OF ASSETS AND LIABILITIES PARTICULARS	Audited 31.3.16 Rs.	Audited 31.3.15 Rs.
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	A. SHARE CAPITAL	1,154.40	1,154.40
	B. RESERVES AND SURPLUS	1,114.27	994.80
	Sub- total- Shareholders' funds	2,268.67	2,149.20
2	NON-CURRENT LIABILITIES		
	A. LONG-TERM BORROWINGS	-	0.86
	B. DEFERRED TAX LIABILITIES	106.66	125.13
	C. OTHER LONG-TERM LIABILITIES	-	-
	D. LONG-TERM PROVISIONS	17.79	10.58
	Sub- total- Non-current Liabilities	124.44	136.57
3	CURRENT LIABILITIES		
	A. SHOTER-TERM BORROWING	192.21	310.98
	B. TRADE PAYABLES	542.89	656.08
	C. OTHER CURRENT LIABILITIES	48.90	76.66
	D. SHORT-TERM PROVISIONS	58.40	125.29
	Sub- total- Current Liabilities	842.39	1,169.01
	TOTAL-EQUITY AND LIABILITIES	3,235.50	3,454.77
B	ASSETS		
1	NON-CURRENT ASSESTS		
	A. FIXED ASSETS	1,399.60	1,428.98
	B. LONG-TERM LOANS AND ADVANCES	127.15	38.65
	Sub- total- Non-Current Assets	1,526.74	1,467.63
2	CURRENT ASSESTS		
	A. INVENTORIES	800.29	754.55
	B. TRADE RECEIVABLES	699.25	1,027.74
	C. CASH AND CASH EQUIVALENTS	86.15	85.40
	D. SHORT-TERM LOANS AND ADVANCES	24.83	35.28
	E. OTHER CURRENT ASSETS	98.23	84.18
	Sub- total- Current Assets	1,708.76	1,987.15
	TOTAL-ASSETS	3,235.50	3,454.77

(0.000)

0.000

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

DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 30th May, 2016





RESONANCE SPECIALTIES LIMITED
REGD. OFFICE : 301, EVERSHINE MALL, OFF LINK ROAD,,
MALAD (WEST), MUMBAI 400064 (CIN No. L25209MH1989PLC051993)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31TH MARCH , 2016
(Rs. In Lacs)

SR. No.	PARTICULARS	Quarter ended			Year ended	Year ended
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
(a)	Net income from operation (Net of Excise)	1,093.03	934.76	981.24	3,891.72	3,800.62
(b)	Other operating Income	10.78	2.47	15.62	20.69	88.53
	Total Income from Operation	1,103.81	937.24	996.86	3,912.41	3,889.15
2	Expenditure					
(a)	Cost of material consumed	160.45	294.02	377.40	1,134.91	1,374.79
(b)	Purchases of Traded goods	282.47	223.89	136.67	736.97	865.67
(c)	Changes in inventories of finished goods, work in process and stock in trade	16.06	(89.04)	34.64	(38.10)	(179.13)
(d)	Employees Benefit Expenses	55.07	79.37	60.51	268.23	259.52
(e)	Depreciation & amortisation expenses	28.63	29.08	32.10	111.54	115.50
(f)	Power & Fuel	66.59	101.75	91.23	372.60	394.80
(g)	Other Expenses	380.82	230.32	244.92	1,110.46	959.97
	Total Expenses	990.09	869.39	977.48	3,696.61	3,791.13
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	113.71	67.84	19.38	215.80	98.03
4	Finance Cost	(24.35)	(13.02)	(14.56)	(51.93)	(57.93)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	89.37	54.83	4.82	163.88	40.10
6	Exceptional items	-	-	-	-	97.89
7	Profit / (Loss) from ordinary activities before Tax (5 + 6)	89.37	54.83	4.82	163.88	137.99
8	Tax (Expense)/Asset	(41.58)	(12.72)	9.54	(44.76)	(10.41)
9	Net Profit / (Loss) from ordinary activities after tax (7 + 8)	47.79	42.11	14.36	119.13	127.58
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				551.00	373.21
12	Earning per share,(basic & Diluted)(annualised)	0.41	0.36	0.06	1.03	1.11
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)	-	-	-	-	-
	Percentage of Shares (as a % of the total share 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 capital of the company)	64.72	64.72	64.72	64.72	64.72

- Notes 1. The above Unaudited Results, as reviewed by the Audit Committee, have been approved by the Board of Directors at their meeting held on 30th May, 2016
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 Adroit Corporate Services Pvt. 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.

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

DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 30th May, 2016



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