



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 AND YEAR ENDED 31st March, 2015
(Rs. In Lacs)

SR. No.	PARTICULARS	Quarter ended			Year ended	
		31.03.15	31.03.14	31.12.14	31.03.15	31.03.14
NO.		Audited	Audited	Unaudited	Audited	
1	Income from operations					
(a)	Net income from operation (Net of Excise)	981.24	1,187.25	971.00	3,800.62	4,529.91
(b)	Other operating Income	15.62	(42.16)	15.25	88.53	(22.97)
	Total Income from Operation	996.86	1,145.09	986.25	3,889.15	4,506.94
2	Expenditure					
(a)	Cost of material consumed	377.40	289.57	225.41	1,374.79	1,206.26
(b)	Purchases of Traded goods	136.67	175.24	359.35	865.67	1,374.23
(c)	Changes in inventories of finished goods, work in process and stock in trade	34.64	127.68	32.01	(179.13)	92.84
(d)	Employees Benefit Expenses	60.51	66.16	64.92	259.52	278.91
(e)	Depreciation & amortisation expenses	32.10	27.22	27.78	115.50	110.26
(f)	Power & Fuel	91.23	102.43	95.77	394.80	351.70
(g)	Other Expenses	244.92	356.20	223.84	959.97	914.73
	Total Expenses	977.48	1,144.49	1,029.09	3,791.13	4,328.92
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	19.38	0.60	(42.84)	98.03	178.02
4	Finance Cost	(14.56)	(15.23)	(14.71)	(57.93)	(59.31)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	4.82	(14.63)	(57.55)	40.10	118.71
6	Exceptional items	(7.04)	(15.24)	104.94	97.89	(15.24)
7	Profit / (Loss) from ordinary activities before Tax (5 + 6)	(2.22)	(29.87)	47.39	137.99	103.47
8	Tax (Expense)/Asset	9.54	5.52	3.01	(10.41)	(0.88)
9	Net Profit / (Loss) from ordinary activities after tax (7 + 8)	7.31	(24.35)	50.40	127.58	102.59
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
12	Earning per share,(basic & Diluted)(annualised)	0.06	(0.21)	0.44	1.11	0.89
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
	capital of the company)	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 held on 30th May, 2015

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. With effect from 1.04.2014, Company has charge depreciation based on revised remaining useful life of the assets as per requirement of schedule II of Companies Act, 2013.

5. 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, 2015

**RESONANCE SPECIALTIES LIMITED**REGD. OFFICE : 301, EVERSHINE MALL, OFF LINK ROAD, ,
MALAD (WEST), MUMBAI 400064. (CIN No. L25209MH1989PLC051993)**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015****BALANCE SHEET AS AT 31ST MARCH, 2015**

Rs. In Lacs

SR. No.	STANDALONE STATEMENT OF ASSETS AND LIABILITIES PARTICULARS	AUDITED 31.03.15	AUDITED 31.03.14
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	A. SHARE CAPITAL	1,154.40	1,154.40
	B. RESERVES AND SURPLUS	994.80	945.48
	Sub- total- Shareholders' funds	2,149.20	2,099.88
2	NON-CURRENT LIABILITIES		
	A. LONG-TERM BORROWINGS	0.86	3.36
	B. DEFERRED TAX LIABILITIES	125.13	138.10
	C. OTHER LONG-TERM LIABILITIES	-	166.89
	D. LONG-TERM PROVISIONS	10.58	8.44
	Sub- total- Non-current Liabilities	136.57	316.79
3	CURRENT LIABILITIES		
	A. SHORT-TERM BORROWING	310.98	335.07
	B. TRADE PAYABLES	655.23	503.07
	C. OTHER CURRENT LIABILITIES	68.23	44.30
	D. SHORT-TERM PROVISIONS	125.29	113.84
	Sub- total- Current Liabilities	1,159.73	996.28
	TOTAL-EQUITY AND LIABILITIES	3,445.49	3,412.95
B	ASSETS		
1	NON-CURRENT ASSETS		
	A. FIXED ASSETS	1,428.98	1,525.16
	B. LONG-TERM LOANS AND ADVANCES	38.65	39.85
	Sub- total- Non-Current Assets	1,467.63	1,565.01
2	CURRENT ASSETS		
	A. INVENTORIES	754.55	596.64
	B. TRADE RECEIVABLES	1,019.31	950.80
	C. CASH AND CASH EQUIVALENTS	85.40	154.69
	D. SHORT-TERM LOANS AND ADVANCES	35.28	8.34
	E. OTHER CURRENT ASSETS	83.33	137.46
	Sub- total- Current Assets	1,977.87	1,847.94
	TOTAL-ASSETS	3,445.49	3,412.95

By the order of the Board
for **RESONANCE SPECIALTIES LIMITED**
DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 30th May, 2015

