

General information about company				
Scrip code	524218			
Name of company	Resonance Specialties Limited			
Result Type	Main Format			
Class of security	Equity			
Date of start of financial year	01	04		2016
Date of end of financial year	31	03		2017
Date of board meeting when results were approved	30	05		2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18	05		2017
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Audited			For Current Quarter Only
Segment Reporting	Single segment			
Description of single segment	Chemicals			
Start time of board meeting	02	00		HH:MM
End time of board meeting	07	05		HH:MM



Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Lakhs	Lakhs
Blue color marked fields are non-mandatory.			
Part I	For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	999.610	3418.337
	Other income	52.694	79.468
	<b>Total Revenue</b>	<b>1052.304</b>	<b>3497.805</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	558.290	1813.680
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-280.535	-566.527
(d)	Employee benefit expense	57.147	320.923
(e)	Finance costs	6.641	39.451
(f)	Depreciation and amortisation expense	26.980	106.002
(g)	<b>Other Expenses</b>		
1	Other Expenses	635.855	1645.763
2			
	<b>Total other expenses</b>	<b>635.855</b>	<b>1645.763</b>
	<b>Total expenses</b>	<b>1004.378</b>	<b>3359.292</b>
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	<b>47.926</b>	<b>138.513</b>
4	Exceptional items	0.000	0.000
<b>5</b>	<b>Profit before extraordinary items and tax</b>	<b>47.926</b>	<b>138.513</b>
6	Extraordinary items	0.000	0.000
<b>7</b>	<b>Profit before tax</b>	<b>47.926</b>	<b>138.513</b>

MPS





8	<b>Tax Expense</b>		
	Current tax	15.974	36.182
	Deferred tax	0.000	0.000
	<b>Total tax expenses</b>	<b>15.974</b>	<b>36.182</b>
9	<b>Net Profit Loss for the period from continuing operations</b>	<b>31.952</b>	<b>102.331</b>
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	31.952	102.331
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	<b>Net profit (Loss) for the period</b>	<b>31.952</b>	<b>102.331</b>
17	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1154.400	1154.400
	Face value of equity share capital	1154.400	1154.400
17	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
18	Reserves excluding revaluation reserve		678.320
19	Debenture redemption reserve		
20	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.277	0.886
	Diluted earnings (loss) per share from continuing and discontinued operations	0.277	0.886
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	<b>Disclosure of notes on financial results</b>	<b>Add Notes</b>	





Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	1154.400	1154.400
	Reserves and surplus	1241.592	1114.270
	Money received against share warrants	0.000	0.000
	<b>Total shareholders' funds</b>	<b>2395.992</b>	<b>2268.670</b>
<b>2</b>	Share application money pending allotment	0.000	0.000
<b>3</b>	Deferred government grants	0.000	0.000
<b>4</b>	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	7.846	0.000
	Deferred tax liabilities (net)	101.060	106.658
	Foreign currency monetary item translation difference liability account	0.000	0.000
	Other long-term liabilities	0.000	0.000
	Long-term provisions	22.350	17.787
	<b>Total non-current liabilities</b>	<b>131.256</b>	<b>124.445</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	399.434	192.208
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	895.861	542.886
	Other current liabilities	65.409	48.900
	Short-term provisions	90.478	58.396
	<b>Total current liabilities</b>	<b>1451.182</b>	<b>842.390</b>
	<b>Total equity and liabilities</b>	<b>3978.430</b>	<b>3235.505</b>



Assets			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	1456.927	1325.057
	Producing properties	0.000	0.000
	Intangible assets	49.384	61.299
	Preproducing properties	0.000	0.000
	Tangible assets capital work-in-progress	20.113	13.243
	Intangible assets under development or work-in-progress	0.000	0.000
	<b>Total fixed assets</b>	<b>1526.424</b>	<b>1399.599</b>
(ii)	Non-current investments	0.000	0.000
(v)	Deferred tax assets (net)	0.000	0.000
(vi)	Foreign currency monetary item translation difference asset account	0.000	0.000
(vii)	Long-term loans and advances	153.990	127.145
(viii)	Other non-current assets	0.000	0.000
	<b>Total non-current assets</b>	<b>1680.414</b>	<b>1526.744</b>
<b>2</b>	<b>Current assets</b>		
	Current investments	0.000	0.000
	Inventories	1356.527	800.293
	Trade receivables	740.825	699.253
	Cash and cash equivalents	55.606	59.560
	Bank balance other than cash and cash equivalents	0.418	26.593
	Short-term loans and advances	0.042	24.834
	Other current assets	144.598	98.228
	<b>Total current assets</b>	<b>2298.016</b>	<b>1708.761</b>
	<b>Total assets</b>	<b>3978.430</b>	<b>3235.505</b>
	Disclosure of notes on assets and liabilities		Add Notes





**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue</b>		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
	<b>Total segment revenue</b>		
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>		

<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1			
2			
3			
4			
5			
6			
	<b>Total Profit before tax</b>		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	<b>Profit before tax</b>		

<b>3</b>	<b>Capital Employed</b>		
	<b>(Segment Asset - Segment Liabilities)</b>		
1			
2			
3			
4			
5			
6			
	<b>Total capital employed</b>		
	<b>Disclosure of notes on segments</b>	<b>Add Notes</b>	

