

[Home](#)[Validate](#)**General information about company**

Scrip code	524218		
NSE Symbol	Resonance Specialties Limited		
MSEI Symbol			
ISIN*	INE486D01017		
Name of company	RESONANCE SPECIALTIES LTD.		
Class of security	Equity		
Date of start of financial year	01	04	2017
Date of end of financial year	31	03	2018
Date of board meeting when results were approved	30	05	2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22	05	2018
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	09	40	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion		



Financial Results – Ind-AS

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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Blue color marked fields are non-mandatory. 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.		For	
Part I			
1	Income		
	Revenue from operations	1076.670	3596.070
	Other income	56.710	110.790
	Total income	1133.380	3706.860
2	Expenses		
(a)	Cost of materials consumed	691.760	1896.810
(b)	Purchases of stock-in-trade	53.620	120.800
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.140	263.570
(d)	Employee benefit expense	79.500	301.120
(e)	Finance costs	11.140	114.620
(f)	Depreciation, depletion and amortisation expense	28.230	54.840
(f)	Other Expenses		
1	Other expenses	139.890	949.110
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	139.890	949.110
	Total expenses	1008.280	3700.870
3	Total profit before exceptional items and tax	125.100	5.990
4	Exceptional items	-2.610	-2.610
5	Total profit before tax	122.490	3.380
7	Tax expense		
8	Current tax	16.550	21.550
9	Deferred tax	100.770	58.640
10	Total tax expenses	117.320	80.190
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	5.170	-76.810
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	5.170	-76.810
22	Other comprehensive income net of taxes	9.020	7.400
23	Total Comprehensive Income for the period	14.190	-69.410
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	9.184	-44.922
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	5.006	-24.488
26	Details of equity share capital		
	Paid-up equity share capital	1154.400	1154.400
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
	Paid-up debt capital	0.000	0.000
	Face value of debt securities	0.000	0.000
28	Reserves excluding revaluation reserve	609.090	609.090
29	Debt redemption reserve	0.000	0.000
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.012	-0.590
	Diluted earnings (loss) per share from continuing operations	0.012	-0.590
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.012	-0.590
	Diluted earnings (loss) per share from continuing and discontinued operations	0.012	-0.590
31	Debt equity ratio	0.000%	0.000%
32	Debt service coverage ratio	0.000%	0.000%
33	Interest service coverage ratio	0.000%	0.000%
34	Disclosure of notes on financial results	Add Notes	



Statement of Asset and Liabilities

	Current year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2017	
Date of end of reporting period	31-03-2018	
Whether results are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	
Assets		
1	Non-current assets	
	Property, plant and equipment	1422.426
	Capital work-in-progress	59.923
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	37.436
	Intangible assets under development	0.000
	Biological assets other than bearer plants	0.000
	Investments accounted for using equity method	0.000
	Non-current financial assets	
	Non-current investments	0.000
	Trade receivables, non-current	
	Loans, non-current	0.000
	Other non-current financial assets	145.006
	Total non-current financial assets	145.006
	Deferred tax assets (net)	
	Other non-current assets	2.550
	Total non-current assets	1667.341
2	Current assets	
	Inventories	993.056
	Current financial asset	
	Current investments	0.000
	Trade receivables, current	665.196
	Cash and cash equivalents	0.817
	Bank balance other than cash and cash equivalents	57.471
	Loans, current	0.000
	Other current financial assets	8.710
	Total current financial assets	732.194
	Current tax assets (net)	
	Other current assets	292.536
	Total current assets	2017.786
3	Non-current assets classified as held for sale	0.000
#####	Regulatory deferral account debit balances and related deferred tax Assets	0.000
	Total assets	3685.127



	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	1154.400
	Other equity	1171.816
	Total equity attributable to owners of parent	2326.216
	Non controlling interest	
	Total equity	2326.216
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	4.651
	Trade payables, non-current	0.000
	Other non-current financial liabilities	0.000
	Total non-current financial liabilities	4.651
	Provisions, non-current	20.435
	Deferred tax liabilities (net)	159.704
	Deferred government grants, Non-current	0.000
	Other non-current liabilities	0.000
	Total non-current liabilities	184.790
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	335.741
	Trade payables, current	597.374
	Other current financial liabilities	214.016
	Total current financial liabilities	1147.131
	Other current liabilities	15.660
	Provisions, current	11.330
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	1174.121
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1358.911
	Total equity and liabilities	3685.127
	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 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited			
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Segment Revenue			
Less: Inter segment revenue			
Revenue from operations			

2	Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Profit before tax			
i Finance cost			
ii Other Unallocable Expenditure net off Unallocable income			
Profit before tax			

3	(Segment Asset - Segment Liabilities)		
Segment Asset			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Segment Asset			
Un-allocable Assets			
Net Segment Asset			

4	Segment Liabilities		
Segment Liabilities			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Segment Liabilities			
Un-allocable Liabilities			
Net Segment Liabilities			
Disclosure of notes on segments		Add Notes	



Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
1	Items that will not be classified to profit or loss	12.300	9.960
2	remeasurement of defined benefit-Actuarial Gain /Loss	-3.280	-2.560
Total Amount of items that will not be reclassified to profit and loss		9.020	7.400
2	Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	9.020	7.400

