

General information about company				
Scrip code	524218			
NSE Symbol	Resonance Specialties Limited			
MSEI Symbol				
ISIN*	INE486D01017			
Name of company	RESONANCE SPECIALTIES LTD.			
Type of company				
Class of security	Equity			
Date of start of financial year	01	04	2018	
Date of end of financial year	30	06	2018	
Date of board meeting when results were approved	14	08	2018	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03	08	2018	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	Chemicals			
Start date and time of board meeting	14-08-2018	02	30	HH:MM
End date and time of board meeting	14-08-2018	05	45	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			



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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. 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.		
1	Income		
	Revenue from operations	643.247	643.247
	Other income	25.453	25.453
	Total income	668.700	668.700
2	Expenses		
(a)	Cost of materials consumed	310.154	310.154
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-55.968	-55.968
(d)	Employee benefit expense	84.403	84.403
(e)	Finance costs	16.950	16.950
(f)	Depreciation, depletion and amortisation expense	24.301	24.301
(f)	Other Expenses		
1	Other expenses	275.127	275.127
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	275.127	275.127
	Total expenses	654.967	654.967
3	Total profit before exceptional items and tax	13.733	13.733
4	Exceptional items	0.000	0.000
5	Total profit before tax	13.733	13.733
7	Tax expense		
8	Current tax	4.120	4.120
9	Deferred tax	0.000	0.000
10	Total tax expenses	4.120	4.120
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	9.613	9.613
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	9.613	9.613
22	Other comprehensive income net of taxes	3.515	3.515
23	Total Comprehensive Income for the period	13.128	13.128
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	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000



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		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.080	0.080
	Diluted earnings (loss) per share from continuing operations	0.080	0.080
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	0.080	0.080
	Diluted earnings (loss) per share from continuing and discontinued operations	0.080	0.080
30	Debt equity ratio	0.000	0.000
31	Debt service coverage ratio	0.000	0.000
32	Interest service coverage ratio	0.000	0.000
33	Disclosure of notes on financial results		



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

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		01-04-2018	01-04-2018
Date of end of reporting period		30-06-2018	30-06-2018
Whether accounts are audited or unaudited		Unaudited	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		



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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
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		
Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss	4.734	4.734
3	Amount of items that will be reclassified to profit and loss		
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	-1.219	-1.219
5	Total Other comprehensive income	-3.515	-3.515

