

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	31	03	2019	
Date of board meeting when results were approved	14	02	2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06	02	2019	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Third 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	14-02-2019	03	15	HH:MM
End date and time of board meeting	14-02-2019	05	30	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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
C	Whether results are audited or unaudited		Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory.		
1	Income		
	Revenue from operations	1148.570	2596.900
	Other income	31.030	72.450
	Total income	1179.600	2669.350
2	Expenses		
(a)	Cost of materials consumed	488.900	1223.920
(b)	Purchases of stock-in-trade	17.250	17.250
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	139.880	2.470
(d)	Employee benefit expense	82.220	245.210
(e)	Finance costs	15.980	46.270
(f)	Depreciation, depletion and amortisation expense	22.310	68.790
(f)	Other Expenses		
1	Others	352.380	953.070
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	352.380	953.070
	Total expenses	1118.920	2556.980
3	Total profit before exceptional items and tax	60.680	112.370
4	Exceptional items	0.000	32.730
5	Total profit before tax	60.680	145.100
7	Tax expense		
8	Current tax	13.870	35.600
9	Deferred tax	-2.850	7.360
10	Total tax expenses	11.020	42.960
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	49.660	102.140
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	49.660	102.140
22	Other comprehensive income net of taxes	-5.410	-5.270
23	Total Comprehensive Income for the period	44.250	96.870
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	1154.000	1154.000
	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	0.410	0.840
	Diluted earnings (loss) per share from continuing operations	0.410	0.840
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	0.410	0.840
	Diluted earnings (loss) per share from continuing and discontinued operations	0.410	0.840
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 Segmenet wise Revenue, Results and Capital Employed along with the			
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		01-10-2018	01-04-2018
Date of end of reporting period		31-12-2018	31-12-2018
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		



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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-12-2018	31-12-2018
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	5.410	5.270
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	0.000	0.000
5	Total Other comprehensive income	-5.410	-5.270

