

Home

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Import XML

*Validate General Information to open other sheets

General information about company

Scrip code	524218			
NSE Symbol	Resonance Specialties Limited			
MSEI Symbol				
ISIN*	INE486D01017			
Name of company	Resonance Specialties Limited			
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	29	05	2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22	05	2019	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
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 date and time of board meeting	29-05-2019	02	30	HH:MM
End date and time of board meeting	29-05-2019	06	10	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			



Home

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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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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		
1	Income		
	Revenue from operations	1566.040	4162.940
	Other income	66.730	139.170
	Total income	1632.770	4302.110
2	Expenses		
(a)	Cost of materials consumed	475.520	1699.450
(b)	Purchases of stock-in-trade	0.000	17.250
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	79.520	81.990
(d)	Employee benefit expense	52.080	297.300
(e)	Finance costs	7.320	53.590
(f)	Depreciation, depletion and amortisation expense	21.850	90.650
(f)	Other Expenses		
1	Other Expenses	624.500	1577.550
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	624.500	1577.550
	Total expenses	1260.790	3817.780
3	Total profit before exceptional items and tax	371.980	484.330
4	Exceptional items	-41.220	-8.490
5	Total profit before tax	330.760	475.840
7	Tax expense		
8	Current tax	103.820	139.430
9	Deferred tax	8.600	15.950
10	Total tax expenses	112.420	155.380
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	218.340	320.460
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	218.340	320.460
22	Other comprehensive income net of taxes	8.970	-0.040
23	Total Comprehensive Income for the period	227.310	320.420



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	8.970	-0.040
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	218.320	320.460
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		1029.330
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.940	2.780
	Diluted earnings (loss) per share from continuing operations	1.940	2.780
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	1.940	2.780
	Diluted earnings (loss) per share from continuing and discontinued operations	1.940	2.780
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Add Notes	



Home

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Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	1374.089
	Capital work-in-progress	83.391
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	32.983
	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	0.000
	Loans, non-current	0.000
	Other non-current financial assets	131.361
	Total non-current financial assets	131.361
	Deferred tax assets (net)	0.000
	Other non-current assets	6.796
	Total non-current assets	1628.620
2	Current assets	
	Inventories	887.840
	Current financial asset	
	Current investments	0.000
	Trade receivables, current	698.147
	Cash and cash equivalents	101.002
	Bank balance other than cash and cash equivalents	68.583
	Loans, current	0.000
	Other current financial assets	6.688
	Total current financial assets	874.420
	Current tax assets (net)	0.000
	Other current assets	366.830
	Total current assets	2129.090
3	Non-current assets classified as held for sale	0.000



[Home](#)[Validate](#)

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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
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"/>
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	-8.970	0.040
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	0.000	0.000
5	Total Other comprehensive income	8.970	-0.040

