



RESONANCE SPECIALTIES LIMITED
REGD. OFFICE : 301, EVERSHERE MALL, OFF LINK ROAD, ,
MALAD (WEST), MUMBAI 400064

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2014

(Rs. In Lacs)

SR. No.	PARTICULARS	Quarter ended			Half Year ended		Year ended
		30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
(a)	Net income from operation (Net of Excise)	1,028.75	819.64	1,321.09	1,848.39	2,367.00	4,529.91
(b)	Other operating Income	47.95	9.71	6.39	57.66	12.19	(22.97)
	Total Income from Operation	1,076.70	829.35	1,327.48	1,906.05	2,379.19	4,506.94
2	Expenditure						
(a)	Cost of material consumed	357.65	414.33	457.51	771.98	803.98	1,206.26
(b)	Purchases of stock in trade	132.62	237.03	326.64	369.65	658.98	1,374.23
(c)	Changes in inventories of finished goods, work in process and stock in trade	7.61	(253.39)	56.38	(245.78)	52.33	92.84
(d)	Employees Benefit Expenses	66.32	67.77	68.91	134.09	145.41	278.91
(e)	Depreciation & amortisation	27.81	27.78	27.68	55.59	55.36	110.26
(f)	Power & Fuel	114.79	93.01	83.30	207.80	162.92	351.70
(g)	Other Expenses	299.53	191.69	225.13	491.22	379.93	914.73
	Total Expenses	1,006.31	778.22	1,245.55	1,784.53	2,258.91	4,328.92
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	70.39	51.13	81.93	121.52	120.28	178.02
4	Finance Cost	(15.49)	(13.16)	(16.36)	(28.65)	(32.97)	(59.31)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	54.89	37.97	65.57	92.86	87.31	118.71
6	Exceptional items	-	-	-	-	-	(15.24)
7	Profit / (Loss) from ordinary activities before Tax (5 + 6)	54.89	37.97	65.57	92.86	87.31	103.47
8	Tax (Expense)/Asset	(26.16)	3.20	7.45	(22.96)	4.97	(0.88)
9	Net Profit / (Loss) from ordinary activities after tax (7 + 8)	28.73	41.17	73.02	69.90	92.28	102.59
10	Paid up Equity Capital(Face Value of Rs. 10/-Each)	1,154.40	1,154.40	1,154.40	1,154.40	1,154.40	1,154.40
11	Reserves excluding revaluation reserve	-	-	572.27	-	-	373.21
12	Earning per share,(basic & Diluted)(annualised)	0.25	0.36	0.63	0.61	0.80	0.89
13	Public Shareholding						
a)	No of shares	40,73,198	40,73,198	40,73,198	40,73,198	40,73,198	40,73,198
b)	Percentage of shareholding	35.28	35.28	35.28	35.28	35.28	35.28
14	Promoters and Promoter group shareholding						
a)	Pledge/Encumbered	-	-	-	-	-	-
	Number of Shares	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non encumbered						
	Number of Shares	74,70,802	74,70,802	74,70,802	74,70,802	74,70,802	74,70,802
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total capital of the company)	64.72	64.72	64.72	64.72	64.72	64.72

- Notes
- The above Un-audited Results, subjected to limited review as reviewed by the Audit Committee, have been approved by the Board of Directors at their meeting held on 14th November, 2014
 - The Company has one business segment namely 'Chemical Manufacturing'. Therefore, reporting requirement in terms of AS-17 'Segment Reporting' is not applicable.
 - As informed by M/s Adroit Corporate Services Pvt. Ltd., Registrar and Share Transfer Agents of the Company, there were no investors' complaints pending since last quarter. The company has not received any new complaints during the quarter.
 - The figures have been grouped/ regrouped wherever necessary in compliance with revised schedule VI.
 - Provision for Tax includes short provision of Rs. 11.73 of the last qtr

By the order of the Board
for **RESONANCE SPECIALTIES LIMITED**

DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 14th November, 2014



RESONANCE SPECIALTIES LIMITED
REGD. OFFICE : 301, EVERSINE MALL, OFF LINK ROAD, ,
MALAD (WEST), MUMBAI 400064
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th September, 2014
BALANCE SHEET AS AT 30th September, 2014

(Rs. In Lacs)

SR. No.	STANDALONE STATEMENT OF ASSETS AND LIABILITIES PARTICULARS	UNAUDITED 30.09.14 Rs.
A	EQUITY AND LIABILITIES	
1	SHAREHOLDERS' FUNDS :	
	A. SHARE CAPITAL	1,154.40
	B. RESERVES AND SURPLUS	999.52
	Sub- total- Shareholders' funds	2,153.92
2	NON-CURRENT LIABILITIES	
	A. LONG-TERM BORROWINGS	2.14
	B. DEFERRED TAX LIABILITIES	132.37
	C. OTHER LONG-TERM LIABILITIES	166.89
	D. LONG-TERM PROVISIONS	21.73
	Sub- total- Non-cuurent Liabilities	323.14
3	CURRENT LIABILITIES	
	A. SHOTER-TERM BORROWING	292.79
	B. TRADE PAYABLES	368.99
	C. OTHER CURRENT LIABILITIES	65.86
	D. SHORT-TERM PROVISIONS	44.83
	Sub- total- Cuurent Liabilities	772.47
	TOTAL-EQUITY AND LIABILITIES	3,249.52
B	ASSETS	
1	NON-CURRENT ASSESTS	
	A. FIXED ASSETS	1,467.26
	B. LONG-TERM LOANS AND ADVANCES	38.60
	Sub- total- Non-Cuurent Assets	1,505.87
2	CURRENT ASSESTS	
	A. INVENTORIES	736.57
	B. TRADE RECEIVABLES	833.82
	C. CASH AND CASH EQUIVALENTS	57.63
	D. SHORT-TERM LOANS AND ADVANCES	21.62
	E. OTHER CURRENT ASSETS	94.01
	Sub- total- Cuurent Assets	1,743.66
	TOTA-ASSESTS	3,249.52

By the order of the Board

for **RESONANCE SPECIALTIES LIMITED**


DR. A.B.GUPTA
MANAGING DIRECTOR

Place: Mumbai, Dated : 14th November, 2014





V. R. BHABHRA & CO.

Chartered Accountants

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Review Report to Resonance Specialties limited

Review Report to


The Board of Directors,
Resonance Specialties limited.

We have reviewed the accompanying statement of unaudited financial results of **RESONANCE SPECIALTIES LIMITED** for the quarter ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V R BHABHRA & CO
(Chartered Accountants)


(VIMAL R BHABHRA)
(Proprietor)



FRN No: 112861W
Membership Number: 046043
Place: Mumbai
Date: 14th November, 2014

Note 1. The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.