

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2019

	(Rs. in Lakhs except for EPS)									
	Standalone				Consolidated					
	Quarter ended		Quarter ended		Quarter ended		Quarter ended		Quarter ended	
30th June 2019	31st March 2019	30th June 2018	31st March 2019	30th June 2019	31st March 2019	30th June 2018	31st March 2019	30th June 2018	30th June 2018	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
PART-I										
1	Income from operations									
2	Sales/ Income from Operations									
3	Other Income									
4	Total Income (a + 2)									
	Expenses									
	a. Cost of materials consumed									
	b. Purchase of stock-in-trade									
	c. Changes in inventories									
	d. Employee benefits expense									
	e. Finance Cost									
	- Interest									
	- Foreign currency fluctuation (gain)/loss									
	f. Depreciation & amortisation expense									
	g. Other expenditure									
	h. Total									
5	Profit before Exceptional Item and Tax (3-4)									
6	Exceptional Items									
7	Profit before Tax (5-6)									
8	Tax Expenses									
	- Current tax									
	- Deferred tax									
	- Earlier Years Tax									
9	Net Profit for the period (7-8)									
10	Non Controlling Interests									
11	Net profit after taxes and Non Controlling Interest (9+10)									
	Other Comprehensive Income									
	A (i) Items that will not be reclassified to profit or loss									
	(ii) Income tax relating to items that will not be reclassified to profit or loss									
	B (i) Items that will be reclassified to profit or loss									
	(ii) Income tax relating to items that will be reclassified to profit or loss									
	Total Other Comprehensive Income (Net of tax)									
	Total Comprehensive Income for the period (Net of tax)									
	Attributable to:									
	Equity Holders of the Parent									
	Non-controlling interest									
12	Paid up Equity Share Capital (Face Value of Rs.2/- per share)									
13	Earning Per Share (EPS)									
	Basic									
	Diluted									



NOTES

- 1 The results of the quarter ended 30th June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 2nd August, 2019. They have been subjected to limited review by the statutory auditors.
- 2 The Shareholders of the Company at their Extra- Ordinary General Meeting held on 21st December, 2018 had approved sub-division of each equity shares of the Company having face value of Rs. 10/- each in to 5 equity shares having face value of Rs. 2/- each fully paid up. Post requisite compliance, the Company has credited / issued certificates for 2,59,44,880 equity shares of Rs. 2/- each in lieu of 51,88,976 equity shares of Rs. 10/- each. Accordingly, as per requirement of **Ind AS 33 - Earning Per Share**, the Earning Per Share (EPS) of the current period and previous periods have been restated.
- 3 Pursuant to the approval of the members in the Extra-Ordinary General Meeting held on 9th May, 2018, 150,000 warrants have been issued to the promoter group on 11th May, 2018 @ Rs. 550 per warrant to be converted into 7,50,000 equity shares having Face Value (FV) of Rs.2 each, within 18 months from the date of issue of the warrants.
- 4 The Company has identified Kitchen & Bath Products Business as its only primary reportable segment in accordance with the requirements of Ind AS 108 Operating Segments'. Accordingly, no separate segment information has been provided.
- 5 Previous period's figure have been regrouped, reclassified, wherever necessary, to correspond them with those of the current period.

Place : Mumbai

Date : 02.08.2019



By Order of the Board
FOR, ACRYSIL LIMITED

CHIRAG A. PAREKH
CHAIRMAN & MANAGING DIRECTOR