

PENTOKEY ORGANY (INDIA) LIMITED

CIN: L24116MH1986PLC041681

Somaiya Bhavan, 45-47, Mahatma Gandhi Road, Fort, Mumbai - 400 001.

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

(₹ in Lakh)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	27.73	175.32	360.09	928.63
II Other Income	4.08	6.08	3.98	19.51
III Total Revenue (I+II)	31.81	181.40	364.07	948.14
IV Expenses				
a) Purchase of Stock-in-trade / Cost of Materials Sold	-	81.23	430.13	948.61
b) Change in inventories of finished goods, work-in-progress and stock-in-trade	27.92	111.25	(109.35)	(27.92)
c) Employee benefits expenses	4.63	4.44	4.31	18.75
d) Finance costs	-	0.66	-	0.66
e) Depreciation and amortisation expense	0.04	0.03	0.03	0.28
f) Others Expenses	11.72	18.41	15.67	74.01
Total Expenses	44.31	216.02	340.79	1,014.39
V Profit / (Loss) before exceptional items and tax (III-IV)	(12.50)	(34.62)	23.28	(66.25)
VI Exceptional items - Profit / (Loss) on Sales of Property Plant & Equipments	-	-	94.52	97.07
VII Profit / (Loss) after exceptional items and tax (V+VI)	(12.50)	(34.62)	117.80	30.82
VIII Tax expense				
1) Current Tax	-	(13.50)	25.00	-
2) Tax of Earlier Year	-	(0.35)	-	(0.35)
IX Profit / (Loss) for the period from continuing operations (VII-VIII)	(12.50)	(20.77)	92.80	31.17
X Other Comprehensive Income				
(i) Items that will not be reclassified to profit or loss	0.20	0.12	0.05	0.35
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
XI Total Comprehensive Income for the period (IX+ X)	(12.30)	(20.65)	92.85	31.52
XII Earnings per equity share (for continuing operations)				
1) Basic	(0.20)	(0.33)	1.48	0.50
2) Diluted	(0.20)	(0.33)	1.48	0.50

NOTES:

- The above results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 7th August, 2019.
- The Statutory Auditor have been conducted limited Review of the above financial results.
- The above results pertained to "Chemicals" which is the only business segment of the Company.
- The above results have been prepared in accordance with the Company's (Indian Accounting Standards), Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the previous year and corresponding period have been regrouped, rearranged or recasted wherever necessary.

For Pentokey Organy (India) Limited



S. Mohan
Director
DIN : 03184356

Place : Mumbai
Date : 7th August, 2019