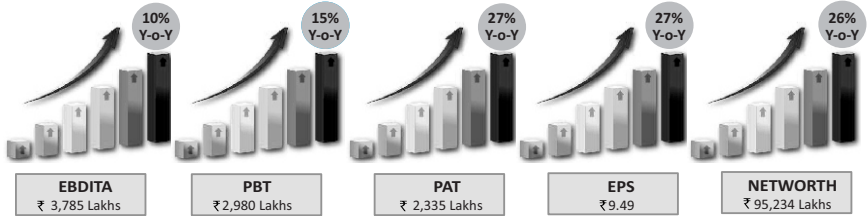


SEYA INDUSTRIES LIMITED

Regd. Office : T-14, MIDC, Tarapur, Boisar, Dist. Palghar - 401506

✉ : corporate@seya.in 🌐 : www.seya.in, CIN : L99999MH1990PLC058499



STATEMENT OF STAND-ALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

₹ in Lakhs

Sr. No.	Particulars	Quarter ended			Year Ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		(Limited Review)			(Audited)
1	Income from Operations				
	(a) Revenue from Operation (Refer Note No. 4)	9,817.39	9,538.85	10,511.88	41,277.75
	(b) Other Income	112.02	117.92	25.18	215.88
	Total Income (net)	9,929.41	9,656.77	10,537.07	41,493.62
2	Expenses				
	(a) Cost of Materials consumed (Including purchase of Stock in Trade)	4,446.29	4,236.62	5,816.98	21,127.46
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	355.07	423.92	259.77	178.69
	(d) Employee Benefit Expense	173.08	168.49	151.65	640.47
	(e) Depreciation and Amortisation Expense	401.53	397.02	393.89	1,599.41
	(f) Finance Cost	404.50	391.61	463.02	1,817.99
	(g) Other Expenses	1,169.40	1,456.33	857.64	5,505.15
	Total Expenses	6,949.87	7,074.00	7,942.95	30,869.16
3	Profit from Ordinary Activities before Exceptional Items & Tax (1 - 2)	2,979.54	2,582.77	2,594.11	10,624.46
4	Exceptional items	-	-	-	-
5	Profit from Ordinary Activities before Tax (3 - 4)	2,979.54	2,582.77	2,594.11	10,624.46
6	Tax Expense				
	- Current Tax	642.06	527.55	551.53	1,796.66
	- Deferred Tax	2.38	(565.16)	210.01	(20.96)
	Total Tax Expenses	644.44	(37.61)	761.54	1,775.71
7	Profit / (Loss) from Ordinary Activities after Tax (5 - 6)	2,335.10	2,620.39	1,832.57	8,848.76
8	Other Comprehensive Income (OCI) (net of tax)				
	Items that will not be reclassified to profit and loss (Net actuarial loss on employee defined benefit obligation)	0.05	(0.31)	0.87	0.21
9	Total Comprehensive Income (7 - 8)	2,335.05	2,620.69	1,831.71	8,848.55
10	Paid-up equity share capital	2,460.00	2,460.00	2,460.00	2,460.00
11	Face Value of Share	10.00	10.00	10.00	10.00
12	Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)	51,047.51	48,712.46	41,695.62	48,712.46
13	Earnings Per Share (EPS) before & after Extraordinary items (not annualized)				
	(a) Basic	9.49	10.65	7.45	35.97
	(b) Diluted	8.79	10.65	7.45	35.97
14	Networkth	95,234.44	92,899.39	75,865.42	92,899.39

Notes

- The above Un-Audited financial results are as per the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and have been taken on record by the Board of Directors at its meeting held on August 5, 2019 after being reviewed by the Audit Committee and have been undergone a Limited Review by Statutory Auditors of the Company. The management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- The Company has only one reportable segment namely 'Speciality Chemical Intermediates', the segment wise disclosure requirement of INDAS 108 on Operating segment is not applicable to it.
- The INDAS compliant results for the quarter ended March 31, 2019 have not been audited and have undergone a Limited Review by the Statutory Auditors and are the Balancing figures between the Audited figures in respect of the Full Financial year and the year to date figures upto the third quarter which was subject to limited review by the Auditors, hence the same are not comparable with other Quarter.
- Effective April 01, 2018, the Company has adopted Ind AS 115 - Revenue from Contracts with Customers, using the modified retrospective approach. There were no significant adjustments required to the retained earnings at April 01, 2018 and the adoption of the Standard did not have any material impact on the financial results of the Company.
- Prior period/year figures have been regrouped / rearranged wherever necessary to make it comparable with current period figures.

Seya Industries Ltd

Sd/-

Place: Mumbai
Date: August 05, 2019

Ashok G Rajani
Chairman & Managing Director