

INDO AMINES LIMITED

CIN: L99999MH1992PLC070022

Regd. Office : W-44, PHASE II, M.I.D.C., DOMBIVLI (EAST), DIST. THANE - 421 203.

Tel No.91 251 2871354/2870941/2873529/2870939 , Fax.91 251 287 1635/287 1666

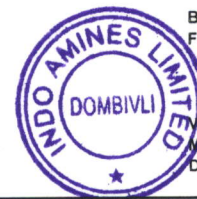
Web site: www.indoaminesltd.com Email ID:- shares@indoaminesltd.com

Statement of Standalone and Consolidated Unaudited Financial Results for the quarter ended 30th June, 2019

		STANDALONE				CONSOLIDATED				Rs. In Lakhs
Sr. No	Particulars	Qtr ended June 19	Qtr ended March 2019	Qtr ended June 18	Year ended March 31, 2019	Qtr ended June 19	Qtr ended March 2019	Qtr ended June 18	Year ended March 31, 2019	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
1	Income									
a)	Revenue from Operations	12,773.87	13,301.23	9,972.86	47,090.59	13,029.04	13,868.26	10,497.62	48,932.83	
b)	Other Income	186.79	73.88	203.33	729.76	174.19	71.51	188.50	699.73	
	Total Revenue (a+b)	12,960.66	13,375.11	10,176.19	47,820.35	13,203.22	13,939.77	10,686.12	49,632.56	
2	Expenses									
(a)	Cost of Materials Consumed	8,642.26	9,299.32	6,747.07	32,949.34	7,931.84	9,653.71	7,052.62	34,094.28	
(b)	Purchase of Stock in Trade	462.52	136.62	130.88	342.71	1,546.41	136.62	130.88	342.71	
(c)	Changes in inventories of FG, WIP and stock-in-trade	(187.21)	168.25	120.84	(594.46)	(493.83)	24.49	187.97	(715.28)	
(d)	Employee benefits expenses	669.75	608.44	509.00	2,277.92	688.70	625.23	529.62	2,350.74	
(e)	Finance costs	261.55	185.38	176.94	875.97	270.65	196.41	185.11	916.19	
(f)	Depreciation and amortisation expenses	425.74	409.00	301.84	1,353.07	434.43	427.21	308.02	1,390.13	
(g)	Other Expenses	1,914.73	1,793.38	1,540.98	7,128.22	2,039.28	1,907.29	1,618.87	7,466.52	
	Total Expenses	12,189.34	12,600.40	9,527.55	44,332.76	12,417.48	12,970.96	10,013.09	45,845.28	
3	Profit before exceptional and extra ordinary items and tax (1-2)	771.33	774.71	648.64	3,487.59	785.74	968.81	673.03	3,787.28	
	Exceptional items	-	-	-	-	-	-	-	-	
4	Profit before extraordinary items and tax	771.33	774.71	648.64	3,487.59	785.74	968.81	673.03	3,787.28	
	Extraordinary items	-	-	-	-	-	-	-	-	
5	Profit before tax (3-4)	771.33	774.71	648.64	3,487.59	785.74	968.81	673.03	3,787.28	
6	Tax Expense - Current Tax	315.00	134.90	261.00	1,185.00	347.55	183.07	275.00	1,284.01	
	- Deferred Tax	(45.32)	116.82	(34.49)	28.64	(45.89)	118.73	(43.19)	24.12	
7	Profit/(Loss) for the period (5-6)	501.64	522.99	422.14	2,273.95	484.08	667.01	441.22	2,479.15	
8	Other Comprehensive Income	(0.82)	10.55	15.21	(13.54)	(0.82)	10.82	15.21	(11.14)	
	Item that will not be reclassified to profit or loss									
	Income tax relating to items that will not be reclassified to profit or loss									
9	Total Comprehensive Income for the period (7-8)	500.82	533.54	437.35	2,260.41	483.26	677.83	456.43	2,468.01	
10	Paid up equity share capital (Face Value of share : Rs. 10/-)	3,334.88	3,334.88	3,334.88	3,334.88	3,334.88	3,334.88	3,334.88	3,334.88	
11	Earnings per Equity Share of Rs. 10/- each. (Earning per Share is not Annulised)									
	(a) Basic (Rs.)	1.50	1.60	1.31	6.78	1.45	2.03	1.37	7.40	
	(b) Diluted (Rs.)	1.50	1.60	1.31	6.78	1.45	2.03	1.37	7.40	

Notes

- The above unaudited financial results were reviewed by the Audit Committee on Aug 10, 2019 and taken on record by the Board of Directors at its meeting held on Aug 10, 2019. The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended on June 30, 2018. Their limited review report does not have any qualification.
- The above statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The accounts of Indo Amines (Europe) Ltd are not material and not carrying any business operations. Hence the amounts are not considered in the consolidation.
- The Company is primarily operating in only one business segment i.e. manufacturing of Chemicals, representing our business on the basis of geographies which are India, USA, Malaysia, China, Australia and Japan. Hence no segment reporting has been made.
- The Board has Approved draft scheme of Amalgamation between Core Chemical (Mumbai) Pvt. Ltd. and Key Organics Pvt. Ltd. (wholly owned subsidiary of the Company) with the company at its meeting held on 25th September, 2018 considering appointed date of amalgamation as 1st April, 2018. The scheme has received no observation letter from BSE Limited vide dated 15th March, 2019. The Scheme has been submitted to Hon'ble NCLT for their approval.
- The figures for quarter ended 31st March, 2019 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months ended 31st December, 2018 which was subjected to limited review.
- Figures for the previous periods / year have been regrouped and reclassified to conform to the classification of the current period / year wherever necessary.
- All Figures are in Lakhs except Earnings Per Share.



By Order of the Board
For Indo Amines Limited

Ray Palkar
Managing Director & CEO
DIN - 00136027

Place: Dombivli, Thane
Date: 10th August, 2019