


**VADILAL CHEMICALS LIMITED**

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(Rs. in lakhs except per share data)

Statement of Standalone Unaudited Financial Results of the Company for the quarter ended on June 30, 2019					
Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2019	March 31, 2019	June 30, 2018	March 31, 2019
		(Unaudited)	(Refer Note 3)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>				
	(a) Revenue from operations	1377.35	1682.38	1165.13	5528.53
	(b) Other Income	19.59	18.57	6.59	56.85
	<b>Total Income</b>	<b>1396.94</b>	<b>1700.95</b>	<b>1171.72</b>	<b>5585.38</b>
<b>2</b>	<b>Expenditure</b>				
	a) Cost of materials consumed	457.15	445.82	388.75	1673.79
	b) Purchase of stock-in-trade	557.01	673.96	405.94	2193.60
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.42	(26.07)	18.88	(7.23)
	d) Employees benefits expense	53.48	47.60	44.70	234.12
	e) Finance Costs	27.11	25.28	24.30	100.75
	f) Depreciation and amortisation expense	30.28	29.24	28.13	115.42
	g) Other expenses	171.02	214.78	175.09	745.88
	<b>Total expenses:</b>	<b>1307.47</b>	<b>1410.61</b>	<b>1085.79</b>	<b>5056.33</b>
<b>3</b>	<b>Profit before Tax (1-2)</b>	<b>89.47</b>	<b>290.34</b>	<b>85.93</b>	<b>529.05</b>
<b>4</b>	<b>Tax expense</b>				
	a) Current Tax	27.65	81.63	24.02	162.55
	b) Deferred Tax	0.32	(0.24)	(3.65)	(10.33)
	<b>Total Tax Expense</b>	<b>27.97</b>	<b>81.39</b>	<b>20.37</b>	<b>152.22</b>
<b>5</b>	<b>Net Profit after tax (3-4)</b>	<b>61.50</b>	<b>208.95</b>	<b>65.56</b>	<b>376.83</b>
<b>6</b>	<b>Other Comprehensive Income (Net of Tax)</b>				
	Items that will not be reclassified to statement of Profit and Loss				
	- Remeasurements of the defined benefit plans	(0.75)	(0.54)	0.26	(3.01)
	Less: Tax expenses on above item	0.20	0.16	(0.07)	0.84
	<b>Total Other Comprehensive Income for the period (Net of Tax)</b>	<b>(0.55)</b>	<b>(0.38)</b>	<b>0.19</b>	<b>(2.17)</b>
<b>7</b>	<b>Total Comprehensive Income for the Period (5+6)</b>	<b>60.95</b>	<b>208.57</b>	<b>65.75</b>	<b>374.66</b>
<b>8</b>	<b>Paid-up Equity Share Capital (Face Value of ₹ 10/- each)</b>	<b>487.40</b>	<b>487.40</b>	<b>487.40</b>	<b>487.40</b>
<b>9</b>	<b>Other Equity excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>471.20</b>
<b>10</b>	<b>Earnings Per Share (after extraordinary items)</b>				
	(of ₹ 10/- each) (not annualised) :				
	a) Basic (₹)	1.26	4.29	1.35	7.73
	b) Diluted (₹)	1.26	4.29	1.35	7.73

**NOTES :**

- 1 Corresponding figures of the previous periods have been re-grouped / re-classified, wherever necessary.
- 2 The Company Operates in only one Segment of Activity i.e. Manufacturing / Trading of Industrial gases.
- 3 The Figures for the quarter ended March 31, 2019 represent the difference between the audited figures for the year ended March 31, 2019 and published figures year to date for the nine months ended December 31, 2018.
- 4 The above Financial results for the quarter ended on 30th June, 2019 have been approved by the Board of Directors at its Meeting held on 12th August, 2019, Further, the statutory auditors have submitted Limited Review Report in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 5 Effective from April 01, 2019, the Company has adopted Ind AS 116 "Leases" and applied it to all lease contracts existing on April 01, 2019 using modified retrospective method. Accordingly, comparatives for previous period / year have not been retrospectively adjusted.
- 6 The financial results have 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 accounting principles generally accepted in india.

FOR VADILAL CHEMICALS LIMITED

Date : 12th August, 2019  
Place : Ahmedabad.

RAJESH R. GANDHI  
CHAIRMAN AND MANAGING DIRECTOR