

Mafatlal House, 3rd Floor, H. T. Parekh Marg, Backbay Reclamation, Churchgate, Mumbai - 400 020, India.

Tel: +91 22 6657 6100, 6636 4062 Fax: +91 22 6636 4060 Website: www.nocil.com

CIN-L99999MH1961PLC012003 Email: finance@nocil.com

STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR **ENDED 31 MARCH 2018**

Sr.	DARTIGUADO				Stand	alone	Consolidated	
No	PARTICULARS		Quarter ended	on	For the Year	ended on	For the Yea	r ended on
		31.3.2018 (Audited)	31.12.2017 (Unaudited)	31.3.2017 (Unaudited)	31.3.2018 (Audited)	31.3.2017 (Audited)	31.3.2018 (Audited)	31.3.2017 (Audited
1 2	Revenue from Operations Other Income	27,587 321	24,927 318	20,978	98,927	81,828	98,927	81,828
3	Total Income (1 + 2)	27,908	25,245	178 21,156	1,433 1,00,360	912 82,740	1,455 1,00,382	952 82,78 0
4	Expenses	77. T						
a)	Cost of materials consumed	12,025	10,899	0.670				
)	Purchases of stock-in-trade	62	74	8,673	44,419	33,003	44,419	33,003
:)	Change in inventories of finished goods, work-	02	/4	70	294	338	294	338
11	in-progress & stock-in-trade	114	509	951	(651)	2,617	(651)	2,617
1)	Excise Duty			1,898	2,163	7,607	2,163	7,607
(:)	Employee benefits expense	1696	1,556	1,398	6,739	6,087	7,119	6,419
)	Finance costs	23	28	40	122	222	122	222
() ()	Depreciation and amortisation expense	1,116	400	796	2,291	1,869	2,403	1,973
')	Other expense	5,232	4,928	4,026	19,676	16,379	19,043	15,923
	Total Expenses	20,268	18,934	17,852	75,053	68,122	74,912	68,102
5	Profit before tax (3 – 4)	7,640	6,851	3,304	25,307	14,618	25,470	14,678
5	Tax Expense				1			
	Current Tax	2,856	2,162	1,121	0.563	4.704		
	Excess provision for tax relating to earlier years		2,102	1,121	8,563	4,724	8,603	4,743
.	MAT Credit	_			(20)	-	(22)	
	Deferred Tax	(311)	192	92	(97)	211	(12)	(20)
	Total Tax Expense	2,545	2,354	1,213	8,446	4,935	(92) 8,477	4,967
,	Profit After Tax (5 – 6)						,,,,	1,507
	Other Comprehensive Income (OCI)	5,095	4,497	2,091	16,861	9,683	16,993	9,711
	a) Items that will be reclassified to profit or loss						2 2	
		-	-	-	-	- 1	-	
	b) Items that will not be reclassified to profit or loss					1	1	
	Remeasurements of the defined benefit plans	4	74	72	(33)	(128)	(34)	(128)
	Income tax on remeasurements of defined benefit plan	(14)	(9)	3	(13)	(==0)		(120)
	Change in the fair value of investments in equity instruments	(777)	703	2,092		6 405	(13)	
	Income-tax on Change in the fair value of investments in equity instruments	144	703	2,092	(839)	6,405	(849)	6,415
	Other Comprehensive income for the period	(643)	768	2,167	(741)		145	-
		(043)	700	2,107	(741)	6,277	(751)	(6,287)
	Total Comprehensive income for the period (7+8)	4,452	5,265	4,258	16,120	15,960	16,242	15,998
	Paid up equity share capital (face value ₹. 10 each)	16,448	16,438	16,358	16,448	16,358	16,448	16 250
1	Earnings per share (of ₹.10/- each) (not annualized)			_3,000	20,440	10,336	10,446	16,358
	- Basic	3.10	2.74	1.28	10.27	5.98	10.35	6.00
	- Diluted	3.05	2.70	1.25	10.15	5.89	10.33	5.91
	Refer accompanying notes to the financial results				-0.25	5.05	10.22	5.91

ARVIND MAFATLAL GROUP The ethics of excellence



Notes:

- 1. The above results, which have been subjected to an audit by the Statutory Auditors of the Company, are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 4 May 2018. The financial results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting Standards) (Amendment) rules, 2016 and other accounting principles generally accepted in India.
- 2. The format for audited/unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30 November 2015 has been modified to comply with the requirements of SEBI's circular dated 5 July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 3. The Statement of standalone financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013, as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI). Consequently, the results for the quarter and year ended 31 March 2017 have been restated to comply with Ind AS to make them comparable.
- 4. The Company is primarily engaged in the business of manufacture of Rubber Chemicals, which in the context of Indian Accounting Standard (Ind AS) 108 on 'Operating Segments', constitutes a single reportable segment.
- 5. Sales for the quarter ended 31 March 2018 and quarter ended 31 December 2017 are net of Goods and Services Tax (GST), however sales till the period ended 30 June 2017 and other comparative periods are gross of Excise Duty. The Net Revenue from Operations (Net of GST / Excise Duty) as applicable are as stated below:

					₹ in Lakns
	For the Quarter ended on		For the year e	nded on	
Particulars	31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2017 (Audited)
Net Revenue From Operations	27,587	24,927	19,080	96,764	74,221

6. During the current quarter the Group, has used fair value as deemed cost for certain items of Property, Plant and Equipment in accordance with the exemptions available under Ind AS 101 – "First time Adoption of Indian Accounting Standards" retrospectively from April 1, 2016, with the resultant impact being accounted for in reserves.

Consequential adjustments have been made to the amount of depreciation and deferred tax reported in all subsequent periods upto March 31, 2018. (refer note 8 below)



7. Reconciliation between the results as reported under previous Generally Accepted Accounting Principles (IGAAP) and Ind AS are summarized below:

₹. In Lakhs

				₹. In Lakhs
		Stand	alone	Consolidated
Particulars	Notes	For the Quarter ended 31 March 2017	For the Year ended 31 March 2017	For the Year ended 31March 2017
Profit after tax under IGAAP		2,546	12,010	12,043
Impact of recognizing the cost of equity settled employee stock option scheme over the vesting period based on the fair value		2,340	12,010	12,043
on grant date		(46)	(151)	(151)
Impact of remeasurement of defined benefits plans classified in OCI		(72)	128	128
Profit on sale of Investments recognized as an Exceptional Gain under IGAAP, reversed under Ind AS	(a)	_	(1,970)	(1,970)
Increase in Depreciation due to change in carrying value of		2	,-,,	(=/- : -/
PPE, net of deferred tax		(334)	(334)	(341)
Impact of Fair Valuation of Mutual fund through PL Income-tax (Deferred tax) on remeasurements of the defined			-	2
benefit plans		(3)		_
Profit after tax under Ind AS	n h	2,091	9,683	9,711
Other Comprehensive Income				
Change in fair value of investments in equity instruments	(a)	2,092	6,405	6,415
Remeasurement of defined benefits plans (net of Deferred tax)		75	(128)	(128)
Total Comprehensive Income		4,258	15,960	15,998

Note:

- (a) Under Ind AS, Investments in equity shares (other than investments in subsidiary) have been classified as and subsequently measured at fair value through Other Comprehensive Income (OCI). The changes in fair value are shown in OCI. Accordingly, the gain or loss upon sale is not reclassified to Statement of profit or loss. Accordingly, the profit on sale of investments recognized under IGAAP as an Exceptional Gain in the previous year has been reversed and accounted under OCI.
- 8. Reconciliation between the shareholders' funds as reported under previous Generally Accepted Accounting Principles (IGAAP) and Ind AS are summarized below:

₹. In Lakhs

					v. III Editiis
Particulars	Notes	Standa	alone	Consolid	dated
		As at	As at	As at	As at
		31 March 2017	1 April 2016	31 March 2017	1 April 2016
Total equity (shareholder's funds) under previous GAAP		59,373	46,794	59,605	46,993
Ind AS adjustments increase (decrease):					
Dividends (Including Dividend Distribution Tax) not					
recognised as liability until declared under Ind AS	a	-	2322	-	2,329
Increase in carrying value of PPE, net of tax	b	17,757	18,090	18,301	18,642
Fair Valuation of Mutual Fund at FVTPL	С	-	-	9	7
Change in fair value of investments in equity					
instruments (Including on disposal of investments)					
through OCI	d	13,374	8,939	13,398	8,952
Total adjustment to equity		31,131	29,351	31,708	29,930
Total equity under Ind ASA &		90,504	76,145	91,313	76,923

Half



- a) Under previous GAAP, dividend payable including dividend distribution taxes was recorded as a liability in the period to which it relates. Under Ind AS, dividend to holders of equity instruments is recognised as a liability in the period in which the obligation to pay is established. Hence, proposed dividend recognised under previous GAAP as at the transition date is reversed and credited to Retained Earnings.
- b) Adjustment on account of fair valuation of certain items of Property Plant and Equipment used as Deemed Cost as per Ind AS 101, net of tax. Accordingly, the depreciation for the subsequent years has been increased.
- c) Under previous GAAP, non-current investments in mutual funds were stated at cost. Where applicable, provision was made to recognise a decline, other than temporary, in valuation of such investments. Under Ind AS, mutual fund units have been classified as Fair Value through Profit and Loss through an irrevocable election at the date of transition.
- d) Under previous GAAP, non-current investments were stated at cost. Where applicable, provision was made to recognise a decline, other than temporary, in valuation of such investments. Under Ind AS, equity instruments (other than investment in subsidiary) have been classified as Fair Value through Other Comprehensive Income (FVTOCI) through an irrevocable election at the date of transition.
- 9. The consolidated financial results of NOCIL Limited have been prepared in accordance with Ind AS 110 on 'Consolidated Financial Statements'. Financial results of the subsidiary company, PIL Chemicals Limited (together referred as the Group), have been consolidated with the Company.
- 10. The figures for the quarters ended 31 March 2018 and 31 March 2017 are the balancing figures between the audited figures in respect of the full financial years and the published year to date figures upto the third quarter of the respective financial years.
- 11. The Board of Directors have recommended a dividend of ₹ 2.50/- per equity share of ₹ 10/- each (previous year ₹ 1.80/-). The same is subject to the approval of members of the Company in the ensuing AGM on 25th July, 2018.
- 12. The figures for the corresponding previous periods have been regrouped / restated, wherever necessary.

For and on behalf of the Board,

For NOCIL Limited

(S.R.Deo)

Managing Director

Place: Mumbai

Date: 04 May, 2018

Particulars Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets Total Non - Current Assets Current assets	As at March 31, 2018 49,938 3,916 48 276 2,504 5,197 417	As at March 31, 2017 51,440 314 50 350 2,504 17,586	₹ in lakh As at April 01, 2016 52,024 604 51 417
ASSETS Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	49,938 3,916 48 276 2,504 5,197 417	51,440 314 50 350 2,504	As at April 01, 2016 52,024 604 51
ASSETS (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	49,938 3,916 48 276 2,504 5,197 417	51,440 314 50 350 2,504	2016 52,024 604 51
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	49,938 3,916 48 276 2,504 5,197 417	51,440 314 50 350 2,504	52,024 604 51
(a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	3,916 48 276 2,504 5,197 417	314 50 350 2,504	604 51
(a) Property, Plant and Equipment (b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	3,916 48 276 2,504 5,197 417	314 50 350 2,504	604 51
(b) Capital work-in-progress (c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	3,916 48 276 2,504 5,197 417	314 50 350 2,504	604 51
(c) Investment Property (d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	48 276 2,504 5,197 417	50 350 2,504	51
(d) Intangible assets (e) Financial Assets (i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets	276 2,504 5,197 417	350 2,504	
(i) Investments in Wholly Owned Subsidiary (ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets Total Non - Current Assets	2,504 5,197 417	2,504	417
(ii) Other Investments (iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets Total Non - Current Assets	5,197 417		
(iii) Other financial assets (f) Non-current tax assets (g) Other non-current assets Total Non - Current Assets	5,197 417		2,504
(f) Non-current tax assets (g) Other non-current assets Total Non - Current Assets		17,300	11,165
(g) Other non-current assets Total Non - Current Assets	250	406	405
Total Non - Current Assets	350	562	1,825
	2,526	859	866
	65,172	74,071	69,861
(a) Inventories	15,499	11,431	13,241
(b) Financial Assets (i) Investments			
(ii) Trade receivables	22,452		
(iii) Cash and cash equivalent	24,336 2,400	16,654	15,076
(iv) Bank balances other than (iii) above	359	10,546 806	469
(v) Other financial assets	19	115	240 52
(c) Other current assets	2,978	1,185	1,368
Total Current Assets	68,043	40,737	30,446
Total Assets	1,33,215	1,14,808	1,00,307
EQUITY AND LIABILITIES			
Equity	······································		
(a) Equity Share capital	16,448	16,358	16,079
(b) Other Equity	87,295	74,146	60,066
Total equity	1,03,743	90,504	76,145
Liabilities			
Non-current liabilities	***************************************		
(a) Financial Liabilities			
(i) Borrowings (b) Provisions		500	1,500
(c) Deferred tax liabilities (Net)	1,527	1,645	1,762
(d) Other non-current liabilities	10,026	10,254	10,042
Total Non - Current Liabilities	11,560	12,406	13,363
Current liabilities	12,500	12,400	13,303
(a) Financial Liabilities	***************************************	***************************************	
(i) Borrowings	-	-	87
(ii) Trade payables	11,387	8,101	7,039
(iii) Other financial liabilities	3,653	2,566	2,558
(b) Other current liabilities (c) Provisions	2,119	822	953
(d) Current Tax Liabilities (Net)	406	373	161
(a) current lax clabifities (Net)	347	36	1
Total Current Liabilities	17,912	11,898	10,799
Total Equity and Liabilities	1 22 215	1 14 909	1.00.207
	1,33,213 [1.14 XIIX	1,00,307
Taral Facility and 11 billion	1,33,215	1,14,808	

CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly and Annual Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

INDEPENDENT AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF NOCIL LIMITED

- 1. We have audited the accompanying statement of Standalone Ind-AS Financial Results of NOCIL LIMITED ("the Company") for the quarter and the year ended March 31, 2018, together with the notes thereon ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, (initialed by us for identification). These quarterly and annual Standalone Ind AS Financial Results have been prepared on the basis of Standalone Ind AS Financial Statements, which are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company at its meeting held on May 4, 2018. Our responsibility is to express an opinion on these Standalone Ind-AS Financial Results based on our audit of such Standalone Ind AS Financial Statements, which have been prepared in accordance with the Indian Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Attention is drawn to the fact that the figures for the quarter ended March 31, as reported in these results are the balancing figures between audited figures in respect of the financial years ended March 31, and the published year to date figures up to the end of the third quarter of the relevant financial years. The figures for the quarter and year ended March 31, 2017 of the previous year have been subjected to a review / audit by the predecessor auditor who had expressed an unmodified opinion on the previously published financial results.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by Management. We believe that our audit provides a reasonable basis for our opinion.

of all

- 3. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us these Ind-AS Standalone Financial Results for the quarter and year ended March 31, 2018:
 - a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016 in this regard; and
 - b) give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter and the year ended March 31, 2018.

For KAL YANIWALLA & MISTRY LLP CHARTERED ACCOUNTANTS Firm Regn. No.: 104607W / W100166

a langer

Daraius Z. Fraser

PARTNER M. No.: 42454

Mumbai: May 4, 2018.

a A				
			- [- N
NOCIL Limited	-			
Consolidated Bala	ance Sheet at March 31, 2018			<u>.</u>
		136		₹ in lakh
	Particulars	As at March 31, 2018	As at March 31, 2017	As at April 01, 2016
ASSETS				
Non-current asse	ts	 		
(a) Property	y, Plant and Equipment	52,447	53,854	54,42
(b) Capital v	work-in-progress	4,247	447	608
(c) Investm	ent Property	. 48	50	5
(d) Intangib	ole assets	279	353	421

Non-current assets				
NOTICE COSCIO		***************************************		······································
(a) Property, Plant and Equipment		52,447	53,854	54,421
(b) Capital work-in-progress	•	4,247	447	608
(c) Investment Property		. 48	50	51
(d) Intangible assets		279	353	421
(e) Financial Assets				
(i) Other Investments		5,238	17,635	11,202
· (ii) Other financial assets		459	450	453
(f) Non-current tax assets		523	724	1,973
(g) Other non-current assets		2,553	875	889
Total Non - Current Assets		65,794	74,388	70,018
Current assets				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(a) Inventories		15,527	11,458	13,263
(b) Financial Assets	-			······································
(i) Investments		22,882	-	-
(ii) Trade receivables		24,336	16,654	15,076
(iii) Cash and cash equivalent		2,439	10,596	486
(iv) Bank balances other than (iii) above		765	1,626	1,085
(v) Other financial assets		23	122	59
(c) Other current assets		3,003	1,250	1,388
Total Current Assets		68,975	41,706	31,357
	Total Assets	1,34,769	1,16,094	1,01,375
EQUITY AND LIABILITIES				
Equity			*****	
(a) Equity Share capital		16,448	16,358	16,079
(b) Other Equity	***************************************			······
(b) Other Equity Total equity		88,219	74,955	60,844
				60,844
Total equity		88,219	74,955	60,844
Total equity Liabilities		88,219	74,955	60,844
Total equity Liabilities Non-current liabilities		88,219	74,955	60,844 76,92 3
Total equity Liabilities Non-current liabilities (a) Financial Liabilities		88,219	74,955 91,313	60,844 76,923
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings		88,219 . 1,04,667	74,955 91,313	1,500 1,802
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions		88,219 1,04,667 - 1,585	74,955 91,313 500 1,691	1,500 1,802 10,390
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net)		88,219 1,04,667 1,585 10,410	74,955 91,313 500 1,691 10,634	1,500 1,802 10,390
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities		88,219 1,04,667 1,585 10,410	74,955 91,313 500 1,691 10,634 7	1,500 1,802 10,390
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities		88,219 1,04,667 1,585 10,410	74,955 91,313 500 1,691 10,634 7	1,500 1,802 10,390
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities		88,219 1,04,667 1,585 10,410	74,955 91,313 500 1,691 10,634 7	1,500 1,802 10,390 59
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities		88,219 1,04,667 1,585 10,410	74,955 91,313 500 1,691 10,634 7 12,832	1,500 1,802 10,390 59
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings		88,219 1,04,667 - 1,585 10,410 7 12,002	74,955 91,313 500 1,691 10,634 7 12,832	1,500 1,802 10,390 59 13,751
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Other current liabilities		88,219 1,04,667 - 1,585 10,410 7 12,002 - 11,565 3,653	74,955 91,313 500 1,691 10,634 7 12,832	1,500 1,802 10,390 59 13,751 87 6,934 2,558
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Other current liabilities (c) Provisions		88,219 1,04,667 - 1,585 10,410 7 12,002	74,955 91,313 500 1,691 10,634 7 12,832 - 8,118 2,593	1,500 1,802 10,390 59 13,751 87 6,934 2,558
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Other current liabilities		88,219 1,04,667 - 1,585 10,410 7 12,002 - 11,565 3,653 2,122	74,955 91,313 500 1,691 10,634 7 12,832 8,118 2,593 824	1,500 1,802 10,390 59 13,751 87 6,934 2,558 956
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Other current liabilities (c) Provisions		88,219 1,04,667 - 1,585 10,410 7 12,002 - 11,565 3,653 2,122 413 347	74,955 91,313 500 1,691 10,634 7 12,832 - 8,118 2,593 824 378 36	60,844 76,923 1,500 1,802 10,390 59 13,751 87 6,934 2,558 956 165
Total equity Liabilities Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non - Current Liabilities Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Other current liabilities (c) Provisions (d) Current Tax Liabilities (Net)		88,219 1,04,667 1,585 10,410 7 12,002 	74,955 91,313 500 1,691 10,634 7 12,832 8,118 2,593 824 378	60,844 76,923 1,500 1,802 10,390 59 13,751 87 6,934 2,558 956 165

For and on behalf of the Board,

For NOCIL Limited

(S R Deo) Managing Director

Place: Mumbai Date: 4 May 2018

CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly and Annual Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

INDEPENDENT AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF NOCIL LIMITED

- 1. We have audited the accompanying statement of Consolidated Ind-AS Financial Results of NOCIL LIMITED (the Company) and its subsidiary (collectively referred to as the "Group") for the quarter and year ended March 31, 2018, together with the notes thereon ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, (initialed by us for identification). These quarterly and annual Consolidated Ind AS Financial Results have been prepared on the basis of Consolidated Ind AS Financial Statements, which are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company at its meeting held on May 4, 2018. Our responsibility is to express an opinion on these Consolidated Ind-AS Financial Results based on our audit of such Consolidated Ind AS Financial Statements, which have been prepared in accordance with the Indian Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Attention is drawn to the fact that the figures for the quarter ended March 31, as reported in these results are the balancing figures between audited figures in respect of the financial years ended March 31, and the published year to date figures up to the end of the third quarter of the relevant financial years. The figures for the quarter and year ended March 31, 2017 of the previous year have been subjected to a review / audit by the predecessor auditor who had expressed an unmodified opinion on the previously published financial results.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditor on the separate financial statements and other financial information of the subsidiary referred to in paragraph 4 below, these Consolidated Ind-AS Financial Results for the quarter and year ended March 31, 2018:
 - a) include the financial results of PIL Chemicals Limited.
 - b) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016 in this regard; and
 - give a true and fair view of the Consolidated net profit (financial performance including other comprehensive income) and other financial information of the Group for the quarter and year ended March 31, 2018.

Other Matter:

4. We did not audit the financial statements of one subsidiary included in the consolidated annual financial results, whose consolidated financial statements reflect the Group's share of total assets of Rs. 4,117.36 lakhs as at March 31, 2018, as well as the Group's share of total revenue of Rs. 56.20 lakhs for the year ended on that date as considered in the consolidated financial results. These financial statements and other financial information have been audited by another auditor whose report has been furnished to us by the Management and our opinion on the Consolidated Ind-AS Financial Results, to the extent they have been derived from such financial statements is based solely on the report of such other auditor.

Our opinion is not modified in respect of this matter.

For KALYANIWALLA & MISTRY LLP CHARTERED ACCOUNTANTS

Firm Reg. No.: 104607W/W100166

Daraius Z. Fraser

PARTNER M. No.: 42454

Mumbai: May 4, 2018.



CIN: L99999MH1961PLC012003 • Email: investorcare@nocil.com

								Standalone		Consc	olidated
Sr.	PARTICULARS	For the year ended on For the year				ar ended o					
NO.	And a few and the	31.3.2018 (Audited)	31.12.2017 (Unaudited)	31.3.2017 (Unaudited)	31.3.2018 (Audited)	31.3.2017 (Audited)	31.3.2018 (Audited)	31.3.201 (Audited			
1	Revenue from Operations	27,587	24,927	20,978	98,927	81,828	98,927	81,82			
5.	Other Income	321	318	178	1.433	912	1,455	95			
3	Total Income (1 +, 2)	27,908	25,245	21,156	1,00,360	82,740	1,00,382	82,78			
1	Expenses										
9)	Cost of materials consumed	12,025	10,899	8,673	44,419	33,003	44,419	33,00			
1	Purchases of stock-in-trade	62	74	70	294	338	294	33			
:)	Change in inventories of finished goods,										
	work-in-progress & stock-in-trade	114	509	951	(651)	2,617	(651)	2,61			
\$}	Excise Duty			1,898	2,163	7,607	2,163	7,60			
9)	Employee benefits expense	1696	1,556	1,398	6,739	6,087	7,119	6,41			
)	Finance costs	23	28	40	122	222	122	22			
g)	Depreciation and amortisation expense	1,116	400	796	2,291	1,869	2,403	1,97			
h)	Other expense	5,232	4,928	4,026	19,676	16,379	19,043	15,92			
	Total Expenses	20,268	18,934	17,852	75,053	68,122	74,912	68,10			
5	Profit before tax (3 - 4)	7,640	.6,851	3,304	25,307	14,618	25,470	14,67			
6	Tax Expense										
	Current Tax	2,856	2,162	1,121	8,563	4,724	8,603	4,74			
	Excess provision for tax relating to					1	1	1			
	earlier years			-	(20)		(22)				
	MAT Credit						(12)	(2)			
	Deferred Tax	(311)	192	92	(97)	211	(92)	24			
	Total Tax Expense	2,545	2,354	1,213	8,446	4,935	8,477	4,96			
7	Profit After Tax (5 - 6)	5,095	4,497	2,091	16,861	9,683	16,993	9,71			
8	Other Comprehensive Income (OCI)										
8)	Items that will be reclassified to profit	3.7									
	or loss										
b)	Items that will not be reclassified to profit or loss							-			
	Remeasurements of the defined										
	benefit plans	4	74	72	(33)	(128)	(34)	(128			
	Income tax on remeasurements of	44.00	-		4400		1440				
	defined benefit plan	(14)	(9)	3	(13)		(13)				
	Change in the fair value of investments in equity instruments	(777)	703	2000	/890	0.40=	10.400				
	Income-lax on Change in the fair value	(rrn)	703	2,092	(839)	6,405	(849)	6,41			
	of investments in equity instruments	144			144		145				
	Other Comprehensive income for	144	1		144		145				
	the period	(643)	768	2,167	(741)	6,277	(751)	6,28			
	Total Comprehensive income for	(043)	708	2,167	(741)	0,2//	(/51)	6,28			
•	the period (7+8)	4,452	5,265	4,258	40 400	45.000	40 242	15,99			
10	Paid up equity share capital	4,452	3,203	4,438	16,120	15,960	16,242	15,99			
U	(face value ₹. 10 each)	16,448	16.438	16,358	16,448	10.000	40 440	10.00			
11	Earnings per share	10,448	10,438	16,358	15,448	16,358	16,448	16,35			
"	(of ₹.10/- each) (not annualized)										
	- Basic	3.10	2.74	1.28	10.27	5.98	10.35	6.0			
		3.10	2.70	1.25	10.15	5.89	10.35	5.9			

*Refer accompanying notes to the financial results

March 31, 2918. (refer note 8 below)

- . The above results, which have been subjected to an audit by the Statutory Auditors of the Company, are published in accord Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 4 May 2018. The financial results are prepared in accordance. nce with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other accounting principles rally accepted in India.
- The format for audited/unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30 November 2015 has been modified to comply with the requirements of SEB 's circular dated 5 July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.

 The Statement of standatone financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of
- the Companies Act, 2013, as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI). Consequent for the quarter and year ended 31 March 2017 have been restated to comply with Ind AS to make them comparable
- The Company is primarily engaged in the business of manufacture of Rubber Chemicals, which in the co
- (Ind AS) 106 on Operating Segments', constitutes a single reportable segment.

 Sales for the quarter ended 31 March 2018 and quarter ended 31 December 2017 are net of Goods and Services Tax (GST), h the period ended 30 June 2017 and other comparative periods are gross of Excise Duty. The Net Revenue from Operations (Net of GST/Excise

ny) ao approache are ao araited bolow.					₹ in Lakh
	. F	or the Quarter e	nded on	For the year	r ended on
Particulars .	31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2017 (Audited)
Not Payanus From Operations	27 597	24 027	40.000	00 704	74 004

- Net Revenue From Operations 27,587 24,927 19,880 96,764 74,221 6. During the current quarter the Group, has used fair value as deemed cost for certain items of Property, Plant and Equipment Ir accordance with the exemptions available under Ind AS 101 - "First time Adoption of Indian Accounting Standards" re ntial adjustments have been made to the amount of depreciation and deferred tax reported in all subsequent
- een the results as re rious Generally Accepted Accounting Principles (IGAAP) and Ind AS are

DADWOUN ARE		Standal	Consolidated	
PARTICULARS	Notes	For the Quarter ended 31 March 2017	For the Year ended 31 March 2017	For the Year ended 31 March 2017
Profit after tax under IGAAP Impact of recognizing the cost of equity settled employee stock option scheme over the vesting period based on the		2,546	12,010	12,043
air value on grant date mpact of remeasurement of defined benefits plans		(46)	(151)	(151)
classified in OCI Profit on sale of investments recognized as an Exceptional		(72)	128	128
Gein under IGAAP, reversed under Ind AS increase in Depreciation due to change in carrying value	(a)		(1,970)	(1,970)
of PPE, net of deferred tax		(334)	(334)	(341)
mpact of Fair Valuation of Mutual fund through PL ncome-tax (Deferred tax) on remeasurements of the				2
defined benefit plans		(3)		
Profit after tax under Ind AS Other Comprehensive Income		2,091	9,683	9,711
Change in fair value of investments in equity instruments	(a)	2,092	6,405	6,415
Remeasurement of defined benefits plans (net of Deferred tax)		75	(128)	(128)
Total Comprehensive Income		4,258	15,960	15,998

- (a) Under Ind AS, Investments in equity shares (other than investments in subsidiary) have been classified as and subs measured at fair value through Other Comprehensive Income (OCI). The changes in fair value are shown in OCI. Accordingly, the gair or loss upon sale is not reclassified to Statement of profit or loss. Accordingly, the profit on sale of investigation IGAAP as an Exceptional Gain in the previous year has been reversed and accounted under OCI,
- 8. Reconciliation between the shareholders' funds as reported under previous Generally Accepted Accounting Principles (IGAAP) and Ind AS are summarized below

PARTICULARS		Standa	lone	Consolidated	
PARTICULARS	Notes	As at 31 March 2017	As at 1 April 2016	As at 31 March 2017	As at 1 April 2016
Total equity (shareholder's funds) under previous GAAP Ind AS adjustments increase (decrease): Dividends (Including Dividend Distribution Tax)		59,373	46,794	59,605	46,993
not recognised as liability until declared under Ind AS	8		2322		2,329
Increase in carrying value of PPE, net of tax	b	17,757	18,090	18,301	18,642
Fair Valuation of Mutual Fund at FVTPL Change in fair value of investments in equity instruments	c			9	7
(Including on disposal on investments) through OCI	d	13,374	8,939	13,398	8,952
Total adjustment to equity		31,131	29,351	31,708	29,930

- Règd. Öffi: Mafatlal House, H.T. Parekh Marg, Backbay Reclamátion, Mumbai 400 020.

 T: 91 22 6636 4062 F: 91 22 6636 4060 Website: www.nocil.com

 CIN: 199999MH104 FIF C117073. Email: burney and service of the period in which the obligation to pavis. established. Hence, proposed dividend recognised under previous GAAP as at the transition date is reversed and credited to Retained Earnings.
 - ation of certain items of Property Plant and Equipe b) Adjustment on account of fair value of tax. Accordingly, the depreciation for the subsequent years has been increased.
 - c) Under previous GAAP, non-current investments in mutual funds were stated at cost. Where applicable, provision was made to recognise a decline, other than temporary, in valuation of such investments. Under Ind AS, mutual fund units have been classified a Fair Value through Profit and Loss through an Irrevocable election at the date of transition
 - d) Under previous GAAP, non-current investments were stated at cost. Where applicable, other than temporary, in valuation of such investments. Under Ind AS, equity instruments (other than investments)
 - been classified as Fair Value through Other Comprehensive Income (FVTOCI) through an irrev 9. The consolidated financial results of NOCIL Limited have been prepared in accordance with Ind AS - 110 on 'Consolidated Financial Statements'. Financial results of the subsidiary company, PIL Chemicals Limited (together referred as the Group), have be
 - 10. The figures for the quarters ended 31 March 2018 and 31 March 2017 are the balancing figures be of the full financial years and the published year to date figures upto the third quarter of the respective financial years.
 - 11. The Board of Directors have recommended a dividend of 2.50/- per equity share of 10/- each (previous year 1.80/-), The san subject to the approval of members of the Company in the ensuing AGM on 25th July, 2018.
 - 12. The figures for the corresponding previous periods have been regrouped / restated, wherever

	1	T	A
PARTICULARS	As at March 31, 2018	As at March 31, 2017	As at April 01, 2016
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	49,938	51,440	52,024
(b) Capital work-in-progress	3,916	314	604
(c) Investment Property	48	50	51
(d) Intangible assets	276	350	417
(e) Financial Assets	1		
(i) Investments in Wholly Owned Subsidiary	2,504	2,504	2,504
(ii) Other Investments	5,197	17,586	11,165
(iii) Other financial assets	417	406	405
(f) Non-current tax assets	350	562	1,825
(g) Other non-current assets	2,526	859	866
Total Non - Current Assets	65,172	74,071	69,86
Current assets			
(a) Inventories	15,499	11,431	13,24
(b) Financial Assets			
(i) Investments	22,452		
(ii) Trade receivables	24,336	16,654	15,076
(iii) Cash and cash equivalent	2,400	10,546	460
(iv) Bank balances other than (iii) above	359	806	240
(v) Other financial assets	19	115	.52
(c) Other current assets	2,978	1,185	1,368
Total Current Assets	68,043	40,737	30,446
Total Assets EQUITY AND LIABILITIES	1,33,215	1,14,808	1,00,307
Equity			
(a) Equity Share capital	16.448	16,358	16.079
(b) Other Equity	87,295	74,146	60.066
Total equity	1,03,743	90,504	76,145
Liabilities	1,05,745	90,304	70,14
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings		500	1,500
(b) Provisions	1,527	1.645	1,762
(c) Deferred tax liabilities (Net)	10.026	10.254	10.043
(d) Other non-current liabilities	7	7	55
Total Non - Current Liabilities	11,560	12.406	13.36
Current liabilities	11,000	12,400	13,30.
(a) Financial Liabilities		100	
(i) Borrowings			87
(ii) Trade payables	11,387	8,101	7,039
(iii) Other financial flabilities	3,653	2,566	2,55
(b) Other current liabilities	2.119	822	95
(c) Provisions	406	373	16
(d) Current Tax Liabilities (Net)	347	36	10
Total Current Liabilities	17,912	11,898	10,799
Total Equity and Liabilities	1,33,215	1,14,808	1,00,307

Consolidated Bala	nce Sheet at March 31, 2	010	-
			₹ in Le
PARTICULARS	As at March 31, 2018	As at March 31, 2017	As at April 01, 2016
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	52,447	53,854	54,42
(b) Capital work-in-progress	4,247	447	60
(c) Investment Property	48	50	5
(d) Intangible assets	279	363	42
(e) Financial Assets			
(i) Other Investments	5,238	17,635	11,20
(ii) Other financial assets	459	450	45
(f) Non-current tax assets	523	724	1,97
(g) Other non-current assets	2,553	875	88
Total Non - Current Assets	65,794	74,388	70,01
Current assets			
(a) Inventories	15,527	11,458	13,26
(b) Financial Assets			
(f) Investments	22,882		
(ii) Trade receivables	24,336	16,654	15,07
(iii) Cash and cash equivalent	2,439	10,596	48
(iv) Bank balances other than (iii) above	765	1,626	1,08
(v) Other financial assets	23	122	5
(c) Other current assets	3,003	1,250	1,38
Total Current Assets	68,975	41,706	31,35
EQUITY AND LIABILITIES Total Assets	1,34,769	1,16,094	1,01,37
Equity			
(a) Equity Share capital	40.440	40.000	
(b) Other Equity	16,448	16,358	16.079
Total equity	88,219	74,955	60,84
Liabilities	1,04,667	91,313	76,92
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings		500	1.50
(b) Provisions	1.585	1,691	
(c) Deferred tax liabilities (Net)	10,410	10.634	1,80
(d) Other non-current liabilities	7	10,034	10,39
Total Non - Current Liabilities	12,002	12.832	13,75
Current liabilities	12,002	12,032	13,75
(a) Financial Liabilities			
(i) Borrowings			87
(ii) Trade payables	11,565	8,118	6.934
(iii) Other financial liabilities	3,653	2.593	2,558
(b) Other current liabilities	2,122	824	2,550
(c) Provisions	413	378	16
(d) Current Tax Liabilities (Net)	347	36	10.
Total Current Liabilities	18,100	11,949	10,70
Total Equity and Liabilities	1,34,769	1.16.094	1.01,37

*Refer accompanying notes to the financia



(S.R.Deo)

३१ मार्च, २०१८ ला मंपलेल्या तिमाही आणि वर्षाकरिता एकले (standalone) आणि एकत्रित लेखापरिक्षित विनीय निष्कर्षाचे विवरण

38	तवितन	संपलेल्य निपाडीकरिता				करा	एक	त्रित
W.				संबतेत्व	वर्षकरित	संपत्तेत्या वर्षांकरिता		
		३१.३.२०१८ (सेकाजीकृत)	इर.१२.२०१७ (अलेखापरिवृत)		3१.३.२०१८ (तेकापरिद्वित)	३१.३.२०१७ (रोक्तपरिहित)	३१.३.२०१८ (सेवापरिवित)	३१.३.२०१४ (तेवापरिका
ŧ.	प्रवलनावृत पहन्त	70,500	\$1,439	307,05	95,59	353,53	95,570	68,636
	इसर क्रायम	924	316	- 900	6193	465	2743	141
8.	एकूम ज्ञाचन (१+१)	20,906	50.524	22,246	2,00,360	65,980	\$35,00,5	550,53
Y.	वर्ष	2138		15		1		
0	कपरलेल्या मटेरियलची कियत	15.+34	10,691	6,600	w,vtt	17.007	25,754	33,003
en	स्टॉक-इन-ट्रेडकी खोदी	63	· w	100	54.8	996	54.8	170
0)	तपार मार, कामग्रील प्रमान अर्थन स्टॉक-इन-ट्रेडच्या सुचीयको बदार	164	400	141	(6/6)	5,910	(4/4)	7,600
A5	जानार सुरम			393,5	2,163	19,000	7,963	6,50
0	क्रमेकार्गक साथ सर्व	1,595	2,515	2,924	4,494	4,000	4,999	6,74
(m)	विसीय खर्च	58	36	Ye	145	555	***	551
es l	पारत आणि परिक्षेत्रन सर्च	2,115	Yee	990	2,255	1,095	2,702	107.3
(7)	प्राप्त कर्प	7,505	x,45c	K. 0.54	15,505	16,905	66.023	10.45
	एकुण सर्व	20,746	84,988	\$9,648	194,048	46,122	ax,444	96,90
4	मरा पूर्वी नंबा (१-४)	9,980	91218	yor, s	24,740	8x,446	74,700	64,48
	का वर्ष			- "	1,111	1	14,140	1,1,100
	चल् वर	2,048	2,882	2,222	6,488	A'05A	6.9.9	V,0Y
-1	पार्गाल वर्षांसे संबंधित करासठी			45.11	(30)	1	(35)	-
2	अतिरिक सरवृद				1111		()	
18	the Before						(44)	(30
	स्वरिक्ष पर	(111)	645	45	(40)	935	(44)	300
12	रकृत कर्प	5414	\$.85V	6.363	6mg	×484	6,440	×.40
0	श्वरा मेतर मका (५-६)	4,094	A' A 60	9,098	993,89	6969	899,39	9,99
4	इतर स्थापक उत्पन (औसीआय)	4,014	6,670	1,011	14,041	1,460	14,770	4,04
	भिन्न कियां तीद्यं करिते : पुनर्वेभीकृत करवा कर्माचा कवी				-			
45	पूर्व विश्व तीरा मरित पुर्वापीवृत केरण जागा						- 5	
7	महोत आह याची परिभागत ताथ गीवनेथे		w	45	(11)	(446)	(44)	(196
	पुरंपुरिष्योक्षन परिष्यानि साथ योजनेचा पुर्वपृत्यांकंतवर आवतर	(tv)	-					
		1	(1)		(19)		(49)	
	शीवरी इन्युर्वेद्शायको प्रत्यमुकीच्या लेका पुरुवांगवील बदल	(1000)	501	5.043	(219)	£, You	(cvt)	6.16
	शक्ति इन्युर्नेहरूमध्ये पुरस्यपुत्रीच्या रुपित मुरूपीनशील बदलावर आपकार	- 1			- ton		114	
	कारनवधीकरिता इतरं कायक अयन	(489)	946	9.860	(sve)	1,290	(948)	1,70
9.	कारवयधीकरिता एकून क्यापक शरनन (७+८)	X, X4, 2	4,764	x,340	\$6,870	67.540	64.585	84.99
ęa.	भारतेले सपयाग मंडवल (दली मुल्य र. १० प्रापेकी)	16,400	11,170	84,848	14,740	18,346	546,7945	18,84
tt.	प्रती भाग पिळकात (इ. १० प्रती) (वार्षिक नहीं) - वेरिएक						- :	
	- व्यापन्युटेड	9,04	2,00	25.3	19,03	4.96	\$0.99	6.9

- বংশীল ঘণিলা, বাঁগালা বিভাগিত বাঁলাগালকাট্টে বিশাল বিজ্ঞানীকলালা কৰিব, তিনা (বিভাগিত জালিবানত কৰিব বিজ্ঞানীক বিজ্ঞান বিজ্ঞান ইংগ্ৰেল টুলুলিল বুলুলে প্ৰস্কৃত আছে বিজ্ঞান १३३ अंतर्गत तसेच कंपनीव (पातीय लेखा मारके) करस, २०१५च्या नियम ३ सह आणि इतर लेखा विद्यांत ने धातक सामाध्यक विवकाली जातक राजातीय लेखा वारके (शीर, एएस)च्या
- ग्रेगीचे गरिएकंक सीमायमाप्रविद्यक्कीतीएमडी/१५/२०१५ दिर्शाकीन केंद्रेंचर २०१५क्को निर्मारी केलेक्च सेव्यापीतिक आनेव्यापीतिक विशोध परिणालीचे स्वक्रपांच ६ सुन्दै, २०१६, इंडि. एएस अपि परिविष्ट III (विभाग II)यन मेवीचन परिवेजकाना जानस्थकार्वे फारन करण्यातां बुशारित करण्यतं आहे शाहे, कंपमें करवंद, २०१४वा, वे त्या कंपसेक्करिता तन्त्र आहे न्यांच ईडी. एएस में पासन करने आवश्यक अहे, एक्स (Standalone) विशोध रिकार्यांचे सि
- दिलानिर्देशंपुस्ता बचार कारण्यात आही अन्देत. चरिणानी, ३१ पार्च, २०६८ त्व संपर्देश्या तिमाडी आणि वर्षाच्या परिणार्याच हेडि. एएस अनुवालनसाठी त्यांची हुत्तम कारण्यातती व्हाल केले नेले
- अंधवी राग केपिकरस उरायर काम मानावाल कार्यत अले, के 'अमेर्ट्रिय संगोद'यर पात्रीय रोख्य मानते (हींद. एत्ता) १०८म्म कंटबीव एसत निर्धे करणानेपा कंडबार अल्याति अले ५. ११ मार्च १०१८ मा मंत्रीये तिलाई मांता विक्रो मानावाल १०१८ मा मंत्रीय तिलाई पाह्य आणि तेल अर (मेत्रिया) निर्माण अले, पांत्रीय, ३० पूप २०१० वंद मंत्रीय कालकार्य
- विक्री जानि इस हुस्त्रसम्ब उत्पादन कुन्क चन्तुन एकस उत्पन्न आहे. प्रचसनसून रिकाज महसून (जीएसटी/ उत्पादन हुस्कवे निजाज) सायू जसस्वाप्रधाने ये खासीस प्रधाने अधीव.

	संप्रतेश्चा तिमाहीकरिता			संपलेल्या वर्षाकरिता		
तप्रित्त	३१.०३.२०१८ (शेक्ववीक्रिक)	३१.१२.२०१७ (अलेक्सपीरिक)	The second second	३१.०३.२०१८ (लेक्क्वरिका)	३१.०३.२०१७ (सेव्यावीक्षित)	
प्रवलनावन निव्यक्त महस्रुल	20,400	84,990	99,060	46'068	98,555	

जारिन प्रणाणांक कही बाहुबरित किंगती प्रीयत बुंगासा प्रण्येन कांग्यत जाता जाते, परित्ययसम्य परित्या आर्थात पृत्य पेटरीको यात जाहेत. गारील सर्वसम्याप स्वीकृत सेतरीकर सिटरीत (अध्ययिष्ट्री) आर्थि ईस्, एएस ओर्सर गेरस्तारेस्य परितायंत्रपेत सरोहास्य सर्वात साराहेत प्रणाने जाहे.

	सूचना	एकल		एकत्रित	
तनीतन		३१.०३.२०१धसा संपलेश्या तिमाडीकरिता	३१.१२.२०१७ स्त संपत्तरका वर्षकरिता	३१ मार्थ २०१७ ल संपत्तीस्था वर्णकारत	
आक्जीपृत्यी अंतर्गतं करागंतर गया अनुरान तरखेला उपित मुख्याचा आधारामर निवित कारावधीयवादेती		8,449	\$9,55	\$5,025	
इक्रिटीच्या सम्बंध पाचना विसारोरचा कर्पकारी स्टॉक विकल्प केलोला बागसा देण्याचा प्रचाव		(141)	(89)	(848)	
ओसीआरपध्ये वर्गीकृत परिभागीत केवनांच्या पुतर्पुरुर्वाकनाका प्रधाव		(44)	389	188	
इंड. एस्स अंतरीत व्यारीक्षत व्यासीस्था, व्यायचीरुएमे अंतरीत एक				1	
अपकादास्थक ताथ म्हणून मान्यता निकालेट्या पुरर्युस्चोकताका प्रथाव	(9)		(1990)	(1900)	
स्मील करोने विकास अंधारेतम कैमीईने युवन आकारणातील करतायुके पातरावची मुद्दी		(994)	(1977)	(999)	
पीएल द्वारा प्युच्युअल फंडाच्या ग्रेग्स मुल्लंकराचा प्रभाव					
परिभावित लाभ मोजनेच्या पुनर्मुत्यांककवर आयकर (श्वापित कर)		(1)			
ईड. एव्स अंतर्गत फरानंतर नवा इतर कारफ उरपन	34	9,098	1,949	9,199	
इकिटी उपकरणांपध्ये गुंतवयुक्तीचे उणित पुरणांपधील बदल	(7)	8,098	6,404	6,46	
परिशासित साथ बीजनंषे पुनर्बृत्यांकर (रचगित कार्य रिष्मका)		104	(196)	369)	
एकृण व्यापक उत्पन		¥,246	14,750	19.47	

(१) देव एता जीर्गा, विकटे रेजार्ग पर्यास गुंतरपूर (१४ कंप्यांचांता यूंजपुर्वामार्गिक) वर्ष वर्णायन केते तेते वाई वर्णाय राज परण्य उरण्य (वोर्तावार) इस उर्णाय चेंपण्या चेते, वेर्तावायको जीरत पुण्यांत करत राशिते अहेत एतुमा विकासीत तथा विकास वर्षाय प्रकासका विवासकात पुण्योत पर्यां तथा प्रकास वर्णाय कर्पाय वर्णाय प्रकास वर्णाय कर्पाय प्रकास वर्णाय कर्पाय वर्णाय वर

८. मागील सम्बन्धाः विकारलेले लेकपिषयक शिद्धांत (आवजीव्युक्ते) आहेत ईड. एएस अंतर्गत नेरियिक्या जाकचा नामधाराजेका निर्धातील सलीका कालीलप्रकाने आहे.

सर्वासन	एकल		त	7	एकप्रित	
	ਈਵ	इर् मार्च २०१४	१ एपिल २०१६	३१ मार्च २०१७	१.एडिल २०१६	
		रीजी	रीजी	रोजी	रोजी	
पानील जीएएपी इंड. व्यस अंतर्गत एकुण						
इफ़िटी (भागमरकांचा नित्ती) सम्त्रवीजनात वृद्धी (कगी)		49,808	46,054	49,904	44,999	
लाजंत (लाजंत बितरण करसंदित)						
इंड. एएस ऑसर्गत चोचित करेवरीत देव व्हकून प्रान्थलाला नाही	7		5855	-	5.056	
पीपीईच्या मुख्य प्रातीयको बृद्धी, सर विकास	18	40,000	96,090	96,000	16,977	
एकवीटीवेएसपार्थं म्युम्बुसल फंडाच्या त्रन्ति मुल्याचे मुल्यांकन	wit .			,		
ओसीआप द्वारे इक्टिटी उपकरणां(गुंतबयुकीवर निरदासमहीत)पधी	10	£8,90Y	989,3	375,65	6,942	
र्युतवासुकीचे उचित बुरग बदराने						
इक्रिटीयध्ये एकूण सवायोजन		95,536	22,242	300,55	56,930	
इंड. एएस अंतर्गत एकण इक्तिटी		90,408	04,5%	98,393	94,453	

१) ज्योर जीएएंडी ओर्डा, विशास करोब्बोर देर अस्तोरण रचनी हा त्या कामनीत देशा चातु देवाई केश मेण होण, प्या से विशेष कोर्, देर एएंड ऑर्डा, हिस्सी प्राचन प्रत्ये का प्राचन करावे का प्राचन करावे का प्रत्ये का प्या का प्रत्ये का प्रत्ये का प्रत्ये का प्रत्ये का प्रत्ये का प्रत

की अपनेत जीएएंचे बॉर्मा, प्रमुक्ता नंदात मेंन भार गुंजरपूर विश्वते गुरू देशने होते. विशे तथा ग्रांस किंत, उस गुंजरपूर्णमा पुराजेबाराची सामुग्त सामाजीत हार पर के आहु परमाज अपने होते. हैं पर प्रकारित संस्थान गालेक पर निर्मीत निर्मीत को राज अपने विश्वय परमाजा प्रमुख की कैरी अहें दों) गांता जीएएंचे जोगां, भी-भारं गुंजरपूर्णमी विश्वत मिनानी होते. किंत पर शोला किंत, तथा गुंजरपुर्णमा मानुस्थान सामाजा के स्थान प्रमुख की किंत की अपने प्रमुख संस्थान के स्थान प्रमुख संस्थान प्रमुख संस्थान के स्थान प्रमुख संस्थान के स्थान प्रमुख संस्थान के स्थान संस्थान स्थान स्थ

एस जाता, प्रथा उपकार (हाराज्य प्राप्त्रकारणात्मा प्रकारण त्यासा का स्थाप त्यासा प्रकारण त्यासा का स्थाप है एक स्थापन के से के को. भीता तिन्देशन क्षणित त्यास गीता गीता 'एक्सि अर्थित तिवार' ईंड स्ट्राच्य प्रवा गया केते मेरे अहे. लाग्या प्रंत पेकस्ट्रा केरेक अंतिक तिन्देशन विभाग प्रीप्तान्ति केरोता प्रकारणात्म केरो आहें.

पविण्यातील वर्षाच्या आकडेवारीतील संतुलीत अकडेवारी जाहे.

११. प्रीमालक मंद्रकार्थ (प्राणील क्षणीति १,८०)-)पण १०/- ज्ञी शृक्ति सेमार १,५०/- च्या राज्यीलयी तिमारत मेली आहे. वे १२. पानील कारावार्यभीति आक्षेत्रकारीची पुर्शनक पुरावारित कारणात आली आहे, विसे अवायरकारा आहेत तिथे. ३१ मार्च २०१८ रोजी ताळेबंद

तप्रित्स	३१ मार्च २०१८	३१ मार्च २०१७	०१ एप्रिस २०१६
	रोजी	रोजी	रोजी
मान् व धन्त			
नॉन-करेट पालपता			
(१) मालयसा, प्लांट आणि उपकरन	S\$9,9¥	48,370	45.054
(भी) परिवारते प्रामिणकारी कार्य	297,6	964	608
(भी) श्रीत्रवसूक मारायस	NC NC	40	99
(वी) अंपूर्व मारामात	705	840	rte
(ई) विसीत मालमक			
(i) संदूर्ण पालकीच्या उपकंषनी पाणी मृंतमकृत	5,40%	2,40%	8,402
(॥) प्रमर पुंतरसमूक	4.890	19,404	12,194
(M) इतर विसीय मारमसा	460	Y+4	Y04
(एक) गॉन-कांट कर मालमस	Pho.	465	1,674
(भी) इतर गींग-मार्ट मालगति	354.5	648	644
एकुण चेंत-कांट पालपता	40.505	38,008	69,498
काल् पालपता	191-1		3.0041
(ए) संशेषन	64.466	164,99	18,795
(मी) विशीय फलपस			
(1) श्रीवर्णक	55.445		
(ह) व्यापार प्राणी	546.34	14,944	60.000
(M) रेख मानि रेख सम्बद्ध	2,700	prop.es	745
(Iv) चैंक म्मॉसिएंस इसर रिकार (अ) उपरोक्त	244	609	540
(v) इतर बिलीय मलायस	. 64	184	48
(सी) हतर चालु फलमता	307.5	1,144	538.5
एक्ण कासु मारामता	40,043	80,030	10,775
एक्रुण मालमता	1,33,714	2,8%,606	005,00,9
ਤਜਿਹੀ ਸਾਸ਼ਿ ਹ ਿੱਧ ਕੇ ਤੁਸ਼ਿਹੀ			
(ए) सम्भाग जीवनार	\$4,776	19,346	70.07
(भी) इतर इकिटी	20,394	अर.१४व	Ro,ett
एकून इक्टिटी	6.48,444	40'40A	100,814
रुपियों		1	
में र-करंट राकिन			
(ए) विसीय द्योंक्षे		1	2
(I) a d		hon	2,400
(भी) मरबूरी	6,480	272.5	6,443
(शी) स्थानिम कर देवता (निमाक्ष)	\$9,09	\$0,24.8	80,072
(थी) इतर चेंप-करेंट द्यांपिये			99
एकुण गॉप-कांट लांकिये	11,440	\$5,404	69,343
जालू दाचिन्	10,440	(1,404	10.44
(ए) विसीय द्वांपिये			
(i) =d			00
(३) व्ययर देवक	11,100	6,909	9,090
(m) इतर विश्वीय द्वारियाचे	9,949	5,444	8,446
(भी) इतर चाल् सरिवले			940
	299.5	535	
(सी) तासुची (प्री) ज्यामु कर एमीमने (निम्मास)	Aod	300	1999
(क) कर्यु कर कामान (राज्याव) एकूण बालू दायिले	\$65.665	35,004	998,09
		393,99	
एकूण इक्रिटी आणि दायित्वे	6,99,784	8,8%,606	2,00,00

навне .	११ मार्च २०१८	३१ मार्च २०१७	०१ एप्रिल २०१६
	रोजी	रोजी	रोव
मालयना			
नॉन-करंट व्यलमना			
(ए) मारायात, प्लॉट आणि उपकरम	45,700	49,644	64,451
(भी) पांडक्ली प्रणानियक्कारी कार्य	X,790	7770	Q 0,
(भी) पुंतपमूक महानव	34	40	4
(डी) अपूर्व पारामात	505	20.0	13
(ई) विशीत मन्त्रपत्त			
(1) इस पुंतवसूब	4,396	10,434	05.55
(4) per fielle meuw	wie.	Mar	. W.
(एक) चीन-कांट कर फलपक्त	489	954	99.3
(मी) इतर चीन-कर्रट महत्त्वस	8,448	COL	60
एकुण गाँव-करेट घालवामा	44.068	358.80	90.02
चाल् व्यत्याम			
(१) प्रीतीयर	60.030	5,74,59	19,70
(भी) विसीय मलमस			
(1) नीवन्यूक	\$3,668		
(ह) म्याचार प्राप्ती	24,996	84.44	11.00
(B) रोख अर्गन रोख सम्बन्ध	5,895	294,05	vc
(b) चैव ज्योतिक इतर तिवक (B) उपरेक्त	1004	252,5	10,00
(५) इतर विभीन जासनम	79	199	
(सी) इतर चालु मालगका	3,003	1,840	1,10
एकुण जातू पातवता	46,984	X6'20£	32,34
एकृण मालंगता	6,9%,044	8,84,098	6,08,90
इक्रियो मानि दर्शिन्ये इक्रियो			
(ए) सम्बाग र्यंडबल	544,91	18,346	86.00
(मी) पुसर पृक्तिरी	66,811	98,864	4+,64
एकुण इकिटी	8,0%,440	44,949	94,45
दायिले			
नॉन-करंट दाधिलो			
(ए) विशोप प्राथिमी			
(i) কৰ্ম	-	400	18.40
(बी) तरहुदी	2,404	579,5	2,60
(भी) स्थित भर देवल (विभास)	60,350	\$0,634	76,07
(वी) इतर चीन-करेट राजिली	U	.0	4
एकूण नॉन-करंट शायित्वे	\$5,003	\$5,632	29,04
चालू द्वारिक्ष			
(ए) बितीय छपिनो		1	
(1) কৰ	35		
(8) म्लवर रेवक	12,484	4,114	8,99
(ऋ) इसर विश्तीय दार्थियथै	3,443	5,443	8,44
(मी) इतर फल् द्यसिषे	5,555	CSA	40
(भी) श्रमुची	ALS	200	, 11
(डी) चलु कर प्रवित्ते (पिलक)	240	14	
एक्ण काल् राधिके	\$6,500	66,999	\$0,00
एकूण इक्रिटी आणि दायित्वे	6,98,046	6,64,068	6.04.80

* वितीय परिकामांस्त तेट्सला संदर्भ प्यापा.

डिकाण: चुंबई दिनंकीत: ०४ थे, २०१८ ARVIND MAFATLAL GROUP The ethics of excellence मंडळाच्या वतीने आणि करिन नोरितन निर्मार्टक करिय (एस आर देव) व्यवस्थापकीय संचालक

महाराष्ट्र 🖢 टाइम्स

मुंबई । बुधवार, ९ मे २०१८ । k



शुद्धिपत्रक

३१ मार्च, २०१८ रोजी संपलेल्या वर्षासाठी स्टॅंडअलोन व कन्सॉलिडेटेड ऑडीट आर्थिक परिणामांच्या विधानाचे प्रकाशन ६ में, २०१८ रोजी नहाराष्ट्र टाईम्स नध्ये प्रकाशित झाले ज्यामध्ये कंपनीचे नाव चुकीचे "सिल लिमिटेड" म्हणून छापले गेले असुन त्याऐवजी कृपया "नोसिल लिमिटेड" वाचण्यात यावे.

विकाण : मुंबई ू दिनांक : ०७ में, २०१८