



Regd. Office : Mafatlal House, 3rd Floor, H. T. Parekh Marg, Backbay Reclamation, Churchgate, Mumbai - 400 020, India. Website : www.nocil.com, Email : investorcare@nocil.com, CIN : L999999MH1961PLC012003

STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2019

	T	1		<u> </u>			<u> </u>	₹ in lak
				Standalone			Consolidated	
Sr. No	Particulars	For t	the Quarter end	led on	For the Yea	ar ended on	For the Yea	r ended on
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations	24,158	26,124	27,587	1,04,290	98,927	1,04,290	98,92
2	Other Income	225	201	321	1,001	1,433	996	1,45
3	Total Income (1+2)	24,383	26,325	27,908	1,05,291	1,00,360	1,05,286	1,00,38
4	Expenses							
	a) Cost of materials consumed	10,382	12,395	12,025	49,556	44,419	49,556	44,41
	b) Purchases of stock-in-trade	32	68	62	229	294	229	29
	c) Change in inventories of finished goods, work-in-progress and							
	stock-in-trade	680	(716)	114	(3,103)	(651)	(3,103)	(65
	d) Excise Duty	-	-	-	-	2,163	-	2,10
	e) Employee benefits expense	1,791	1,541	1,696	6,779	6,739	7,021	7,11
	f) Finance costs	16	7	23	63	122	63	12
	g) Depreciation and amortisation expense	631	564	1,116	2,297	2,291	2,431	2,40
	h) Other expenses	5,366	5,584	5,232	21,801	19,676	21,315	19,04
	Total Expenses	18,898	19,443	20,268	77,622	75,053	77,512	74,91
5	Profit Before Tax (3-4)	5,485	6,882	7,640	27,669	25,307	27,774	25,47
6	Tax Expense							
	Current Tax	1,218	2,426	2,856	8,398	8,563	8,430	8,60
	Tax Adjustment in respect of earlier years	-	-	-	-	(20)	-	(2
	MAT Credit	-	-	-	-	-	(17)	(1
	Deferred Tax	690	(9)	(311)	862	(97)	876	(9
	Total Tax Expense	1,908	2,417	2,545	9,260	8,446	9,289	8,47
7	Profit After Tax (5-6)	3,577	4,465	5,095	18,409	16,861	18,485	16,99





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STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2019

	1			G(<u> </u>	₹ in lak
r. No	Particulars	Fort	he Quarter and	Standalone	For the Yea	m and ad an	Consol For the Yea	
01.110	r ar uculars	For the Quarter ended on						
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
8	Other Comprehensive Income (OCI)							
	a) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-
	b) Items that will not be reclassified to profit or loss							
	Remeasurements of the defined benefit plans	(10)	(29)	4	(32)	(33)	(29)	(.
	Income-tax on remeasurements of defined benefit plans	10	(1)	(14)	7	(13)	8	(
	Change in the fair value of investments in equity instruments	(413)	(840)	(777)	(2,963)	(839)	(2,963)	(8
	Income-tax on Change in the fair value of investments in equity instruments	48	98	144	345	144	345	1
	Other Comprehensive income for the period	(365)	(772)	(643)	(2,643)	(741)	(2,639)	(7:
9	Total Comprehensive income for the period (7+8)	3,212	3,693	4,452	15,766	16,120	15,846	16,2
10	Net Profit attributable to :							
_	(a) Owners of the company	3,577	4,465	5,095	18,409	16,861	18,485	16,9
	(b) Non-Controlling Interests	-	-	-	-	-	-	-
11	Other Comprehensive Income attributable to :							
	(a) Owners of the company	(365)	(772)	(643)	(2,643)	(741)	(2,639)	(7
	(b) Non-Controlling Interests	-	-	-	-	-	-	-
12	Total Comprehensive Income attributable to :							
	(a) Owners of the company	3,212	3,693	4,452	15,766	16,120	15,846	16,2
	(b) Non-Controlling Interests	-	-	-	-	-		
13	Paid-up Equity Share Capital (Face value Rs.10/- each)	16,542	16,536	16,448	16,542	16,448	16,542	16,4
14	Earnings per share (of Rs.10/- each)(not annualised)							
	- Basic	2.16	2.70	3.10	11.14	10.27	11.19	10.
	- Diluted	2.15	2.69	3.05	11.08	10.15	11.13	10.

NOCIL LIMITED

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NOCIL LIMITED

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Notes :

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- 1 The above financial results, which have been subjected to an audit by the Statutory Auditors of the Company, who have expressed an unmodified opinion thereon, are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. These financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10 May 2019. 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 the relevant Rules thereunder and other accounting principles generally accepted in India.
- 2 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.
- 3 During the quarter and year ended March 31, 2019, the Company has granted 354,900 new stock options to eligible employees under the Employees Stock Option Plan. During the year, the Company has alloted 941,150 equity shares upon exercise of stock option in terms of the said plan.
- 4 Sales for the quarter ended 31 March 2019, 31 December 2018, 31 March 2018, and year ended 31 March 2019 are net of Goods and Services Tax (GST), however sales for year ended 31 March 2018 are gross of Excise Duty. The Net Revenue from Operations (Net of GST / Excise Duty) as applicable are as stated below:

			Standalone			Consol	idated
Particulars	For the Quarter ended on			For the Year ended on		For the Year ended on	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Net Revenue from Operations	24,158	26,124	27,587	1,04,290	96,764	1,04,290	96,764

- 5 The consolidated financial results of NOCIL Limited have been prepared in accordance with Ind AS 110 'Consolidated Financial Statements'. Financial results of the wholly owned subsidiary company, PIL Chemicals Limited (together referred to as the Group), have been consolidated with the Company.
- 6 The figures for the quarters endend 31 March 2019 and 31 March 2018 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.
- 7 The Board of Directors have recommended a dividend of Rs. 2.50/- per equity share of Rs 10/- each (previous year Rs. 2.50). The same is subject to the approval of members of the Company in the ensuing AGM on 30 July 2019.

8 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 DIN : 01122338

Place: Mumbai Date: 10 May 2019







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				₹ in lakh	
	Stand	dalone	Consolidated		
Particulars	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)	
ASSETS					
Non-current assets			1		
(a) Property, Plant and Equipment	62,632	49,938	65,424	52,44	
(b) Capital work-in-progress	13,051	3,916	13,127	4,24	
(c) Investment Property	47	48	47	4	
(d) Intangible assets	231	276	234	27	
(e) Investments in Wholly Owned Subsidiary(f) Financial Assets	2,504	2,504	1	-	
(i) Other Investments	2,234	5,197	2,275	5,23	
(ii) Other financial assets	626	417	677	45	
(g) Non-current tax assets	460	350	650	52	
(h) Other non-current assets	3,396	2,526	3,412	2,55	
Total Non - Current Assets	85,181	65,172	85,846	65,79	
Current assets					
(a) Inventories(b) Financial Assets	17,042	15,499	17,071	15,52	
(i) Investments	10,083	22,452	10,448	22,88	
(ii) Trade receivables	23,219	24,336	23,219	24,33	
(iii) Cash and cash equivalent	3,601	2,400	3,704	2,43	
(iv) Bank balances other than (iii) above	289	359	539	76	
(v) Other financial assets	26	19	29	2	
(c) Other current assets	3,341	1,321	3,371	1,34	
Total Current Assets	57,601	66,386	58,381	67,31	
Total Assets	1,42,782	1,31,558	1,44,227	1,33,11	





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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		₹ in lakh	
	Stand	dalone	Consolidated		
Particulars	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)	
EQUITY AND LIABILITIES					
Equity					
(a) Equity Share capital	16,542	16,448	16,542	16,448	
(b) Other Equity	98,764	87,295	99,759	88,219	
Total equity	1,15,306	1,03,743	1,16,301	1,04,667	
Liabilities	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			· · · · · · · · · · · · · · · · · · ·	
Non-current liabilities					
(a) Provisions	1,464	1,527	1,502	1,585	
(b) Deferred tax liabilities (Net)	10,536	10,026	10,935	10,410	
(c) Other non-current liabilities	7	7	7	7	
Total Non - Current Liabilities	12,007	11,560	12,444	12,002	
Current liabilities					
(a) Financial Liabilities					
(i) Trade payables					
(a) total outstanding dues of micro and small enterprises	215	147	223	151	
 (b) total outstanding dues of creditors other than micro and small enterprises 	9,663	11,240	9,611	11,414	
(ii) Other financial liabilities	4,710	3,653	4,742	3,653	
(b) Other current liabilities	229	462	247	465	
(c) Provisions	578	406	585	413	
(d) Current Tax Liabilities (Net)	74	347	74	347	
Total Current Liabilities	15,469	16,255	15,482	16,443	
Total Equity and Liabilities	1,42,782	1,31,558	1,44,227	1,33,112	

Refer accompanying notes to the financial results

For and on behalf of the Board,

For NOCIL Limited

(S R Deo) Managing Director DIN : 01122338

Place: Mumbai Date: 10 May 2019



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KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

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

TO THE BOARD OF DIRECTORS OF NOCIL LIMITED

- We have audited the accompanying statement of Ind AS Standalone Financial Results of 1. NOCIL LIMITED ("the Company") for the quarter and the year ended March 31, 2019. 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 (initialed by us for identification). These guarterly and annual Ind AS Standalone Financial Results have been prepared on the basis of Ind AS Standalone 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 10, 2019. Our responsibility is to express an opinion on these Ind AS Standalone Financial Results based on our audit of such Ind AS Standalone Financial Statements, which have been prepared in accordance with the Indian Accounting Standard (Ind AS), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Attention is drawn to the fact that the figures for the guarter 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. Also, the figures up to the end of the third quarter had only been reviewed and not subject to audit.
- 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 these Ind AS Standalone Financial Results for the quarter and year ended March 31, 2019:
 - (a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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, 2019.

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

ret Daraius Z. Fraser PARTNER M. No.: 42454

Mumbai: May 10, 2019.

KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

Independent 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.

TO THE BOARD OF DIRECTORS OF NOCIL LIMITED

- We have audited the accompanying statement of Consolidated Ind-AS Financial 1. Results of NOCIL LIMITED ("the Company") and its subsidiary (collectively referred to as the "Group") for the quarter and the year ended March 31, 2019. 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 (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 10, 2019. 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 Standard (Ind-AS), prescribed under Section 133 of the Companies Act, 2013, read with 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 guarter of the relevant financial years. Also, the figures up to the end of the third quarter had only been reviewed and not subject to audit.
- 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, 2019:
 - (i) include the financial results of PIL Chemicals Limited.
 - (ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (iii) 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 the year ended March 31, 2019.

Other Matters:

4. We did not audit the financial statements of one subsidiary included in the Consolidated Ind-AS Financial Statements, whose consolidated financial statements reflect the Group's share of total assets of Rs. 3,948.81 Lakhs as at March 31, 2019, as well as Group's share of total revenue of Rs. 45.34 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 other auditor whose reports 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 the other auditor.

Our opinion is not modified in respect of this matter.

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

gaser Daraius Z. Fraser

PARTNER M. No.: 42454

Mumbai: May 10, 2019.

NO	Regd. Off.: Mafatlal House, 3rd Floor H.T. Parekh Marg, Backbay Reclamation, Churchgate - Mumbai - 400 020 India TOCIL LIMITED Ti 91 22 6636 4062 F: 91 22 6636 4060 Website : www.nocil.com CIN: L99999MH1961PLC012003 • Email : investorcare@nocil.com Cincenter (Concenter Concenter C								
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_								₹ in Lakhs	
ir.				Standa				olidated	5 The co
lo.	PARTICULARS		the Quarter e			r ended on		ir ended on	Statem
	45 F	31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018	31.03.2019 (Audited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)	haveb
	Revenue from Operations	24,158	26,124	(Audited) 27,587	1.04.290	98,927	1.04.290	98,927	6 The fig
2	Other Income	24,100	20,124	321	1,04,250	1,433	996	1,455	respec
3	Total Income (1+2)	24,383	26,325	27,908	1,05,291	1,00,360	1,05,286	1,455	7 The Bo
2	Expenses	29,303	20,320	21,900	1,03,291	1,00,300	1,05,200	1,00,362	same
•	a) Cost of materials consumed	10,382	12.395	12,025	49,556	44,419		44,419	8 Thefig
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	c) Change in inventories of finished	32	00	62	223	294	229	234	ST
	goods, work-in-progress and	10		INT					
	stock-in-trade		(748)	114	10 1001	10541	10 4000	10041	
		. 680	(716)	114	(3,103)	(651)	(3,103)	(651)	
	d) Excise Duty	.1				2,163	-	2,163	· ·
,	e) Employee benefits expense	1,791	1,541	1,696	6,779	6,739	7,021	7,119	
1	f) Finance costa	16	214	23	63	122	63	122	
6	g) Depreciation and amortisation expense	¥ 631	584	1,116	2,297	2,291	2,431	2,403	ASSETS
	h) Other expenses	5,365	5,584	5,232	21,801	19,676	21,315	19,043	Non-cum
	Total Expenses	18,898	19,443	20,268	77,622	75,053	77,512	74,912	(a) Pro
5	Profit Before Tax (3-4)	5,485	6,882	7,640	27,669	25,307	27,774	25,470	(b) Cap
6	Tax Expense	-							(c) Inve
	Current Tax	1,218	2,426	2,856	8,398	8,563	8,430	8,603	
	Tax Adjustment in respect of earlier years	•	· ·			(20)	-	(22)	(d) Inta
	MAT Credit			· ·		•	(17)	(12)	(e) Invi
	Deferred Tax	690	(9)	(311)	862	(97)	876	(92)	(f) Fina
	Total Tax Expense	1,908	2,417	2,545	9,260	8,446	9,289	8,477	(1)
7	Profit After Tax (5-6)	3,577	4,465	5,095	18,409	16,861	18,485	16,993	(1)
8	Other Comprehensive Income (OCI)								(g) Nor
	a) Items that will be reclassified to								(h) Oth
	profit or loss	· •		-			-		Total No
	b) Items that will not be reclassified to				12				Current
	profit or loss							· ·	(a) Inve
	Remeasurements of the defined								(b) Fina
	benefit plans	(10)	(29)	4	(32)	(33)	(29)	(34)	(1)
	Income-tax on remeasurements of								(ii)
	defined benefit plans	.10	(1)	(14)	7	(13)	8	(13)	
	Change in the fair value of								(8)
	investments in equity instruments	(413)	(840)	(777)	(2,963)	(839)	(2,963)	(849)	(iv)
	Income-tax on Change in the fair			,	(4,4,4,4)		(-,,	1	(V)
	value of investments in equity						·		(c) Oth
	instruments	48	98	144	345	144	345	145	Total Cur
	Other Comprehensive Income for				1	1.44	010	140	Total Ass
	the period	(365)	(772)	(643)	(2,643)	(741)	(2,639)	(751)	EQUITY
9	Total Comprehensive income for	(000)	(112)	(0-0)	(2,000)	(141)	(2,003)	(101)	Eguity
	the period (7+8)	3,212	3,693	4,452	15,766	16,120	15,846	16,242	(a) Equ
		3,212	3,093	4,452	13,708	10,120	15,846	10,242	(a) Equ
10	Net Profit attributable to :				10.000		40.000	10.000	
	(a) Owners of the company	3,577	4,465	5,095	18,409	16,861	18,485	16,993	Total equ
	(b) Non-Controlling Interests							1	Liabilitie
11	Other Comprehensive Income					1			Non-cum
	attributable to:				-	1.0000	10 000		(a) Pro
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	(b) Non-Controlling Interests		· ·		· ·				(c) Ot
12	Total Comprehensive Income								Total No
	attributable to:		1			1			Current
	(a) Owners of the company	3,212	3,093	4,452	15,766	16,120	15,846	16,242	(a) Fin
	(b) Non-Controlling Interests				-	-	-		(1) (1)
13	Paid-up Equity Share Capital		1	1					
	(Face value Rs. 10/- each)	16,542	16,536	16,448	16,542	16,448	16,542	16,448	
14	Earnings per share (of Rs.10/- each)			.3					
	(not annualised)								
	(not annuanseu)					1	1	1	11.
	- Basic	2.16	2.70	3.10	11.14	10.27	11.19	10.35	11

Refer accompanying notes to the financial results

Notes :

The above financial results, which have been subjected to an audit by the Statutory Auditors of the Company, who have expressed an unmodified opinion thereon, are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Itabilities at their respective meetings had on 10 May 2015. The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings had on 10 May 2015. The financial results are been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings had on 10 May 2015. The financial results are prepared in accordance with the relevant Rules thereunder and other accounting principles. Refer accompanying notes to the financial results are prepared to the financial results are prepared in accordance with the relevant Rules thereunder and other accounting principles. generally accepted in India.

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Sales for the quarter ended 31 March 2019, 31 December 2018, 31 March 2018, and year ended 31 March 2019 are net of Goods and Services Tax (GST), however sales for year ended 31 March 2018 are gross of Excise Duty. The Net Revenue from Operations (Net of GST / Excise Duty) as applicable are as stated below: 4

	Standalone Consolidated						lidated
	For	the Quarter er	nded on	For the year ended on		For the year ended o	
Particulars		31.12.2018 (Unaudited)		31.03.2019 (Audited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.201 (Audited)
Net Revenue from Operations	24,158	26,124	27,587	1,04,290	96,764	1,04,290	96,764

Financial results of the wholly owned subsidiary company, PIL Chemicals Limited (together referred to as the Group), consolidated with the Company,

for the quarters endend 31 March 2019 and 31 March 2018 are the balancing figures between the audited figures in re full financial years and the published year to date figures up to the third quarter of the respective financial years.

of Directors have recommended a dividend of Rs. 2.50/- per equity share of Rs. 10/- each (previous year Rs. 2.50). The ject to the approval of members of the Company in the ensuing AGM on 30 July 2019.

for the corresponding previous periods have been regrouped / restated, wherever neces

MENT OF STANDALONE AND CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2019

	Pt	lalone	Carrie	lidated
Marriela April				
PARTICULARS	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)
ASSETS				
Non-current assets				
(a) Property, Plant and Equipment	. 62,632	49,938	65,424	52,447
(b) Capital work-in-progress	13,051	3,916	13,127	4,247
(c) Investment Property	47	48	47	48
(d) Intangible assets	, 231	276	234	279
(e) Investments In Wholly Owned Subsidiary (f) Financial Assets	2,504	2,504		
(i) Other Investments	2,234	5,197	2,275	5,238
(ii) Other financial assets	626	417	677	459
(g) Non-current tax assets	460	350	650	. 523
(h) Other non-current assets	3,396	2,526	3,412	2,553
Total Non - Current Assets	85,181	65,172	85,846	. 65,794
Current assets				
(a) Inventories (b) Financial Assets	17,042	15,499	17,071	15,527
(i) Investments	10,083	22,452	10,448	22,882
(i) Investments (ii) Trade receivables	23,219	24,336	23,219	24,336
(制) Cash and cash equivalent	3,601	24,330	3.704	24,330
(iv) Bank balances other than (iii) above	289	359	539	785
(v) Other financial assets	209	19	29	23
(v) Other mancial assets (c) Other current assets	3.341	1.321	3.371	1,346
(c) Other current assets	57,601	66,386	58,381	67,318
Total Assets	1,42,782	1,31,558	1,44,227	1,33,112
EQUITY AND LIABILITIES	1,42,102	1,51,556	1,99,227	1,00,112
Equity				
(a) Equity Share capital	16,542	16,448	16,542	16,448
(b) Other Equity	98,764	87,295	99,759	88,219
Total equity	1,15,306	1,03,743	1,16,301	1,04,667
Liabilities				
Non-current liabilities				
(a) Provisions	1,464	1,527	1,502	1,585
(b) Deferred tax Itabilities (Net)	.10,536	10,026	10,935	10,410
(c) Other non-current liabilities	7	7	7	7
Total Non - Current Liabliities	12,007	11,560	12,444	12,002
Current liabilities				
(a) Financial Liabilities				
(i) Trade payables				
(a) total outstanding dues of micro and small				
enterprises	215	147	223	151
(b) total outstanding dues of creditors other				
than micro and small enterprises	9,663	11,240	9,611	11,414
(ii) Other financial Rabilities	4,710	3,653	4,742	3,653
(b) Other current liabilities	229	452	247	465
(c) Provisions	578	406	585	413
(d) Current Tax Liabilities (Net)	74	347	74	347
Total Current Liabilities	15,469	16,255	15,482	16,443
Total Equity and Liabilities	1.42.782	1,31,558	1.44.227	1,33,112

ARVIND MAFATLAL GROUP The ethics of excellence

For and on behalf of the Board, For NOCIL Limited

(S.R.Deo) Managing Director



NOCIL

NOCIL LIMITED

· Matthe Franking Mitter

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मुंबई । रविवार, १२ में २०१९ । mumbai.mtonline.in

एकत्रित ! ...

नॉद, कार्या., मफतलाल हाऊस, ३रा मजला एव.टी. पारेख मार्ग, बॅकबे रिक्लमेशन, त्रावचीट-मुंबई-४०००२० भारव... 28 28 5635 8062 0 ... 29 22 5635 80 50 detist. www.nocli.com **q**.,

CIN L99999MH1961PLC012003 ार्थितः Investorcare@nocil.com ३१ मार्च २०१९ ला संपलेल्या तिमाही आणि वर्षाकरिता एकल (standalone) आणि

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तंपलेल्य वर्षाकरिता

110

एकत्रित लेखापरिक्षित वित्तीय निष्कर्पाचे विवरण

17 viusten frind miter

1	inani, mar figs bi	the ty of the	्रिएकल (standald	ne)	एक	(सपये लाखात त्रित
1	वपशिल	संपले	ल्या दिमाही करिता	संपलेल्या, वर्षाकरिता	संपलेल्या	वर्षाकरिता
	Regier F. an in U.	\$9.03.2098	३१.१२.२०१८ ३१.०३.२०१८ (अलेखायरीबत) (लेखायरीबत)	39.03.2099 39.03.2092		39.03.2096 (संवाधीरिव))/
ł	प्रचलनातून निव्वळ महसूल	28,998		1.08.288 1 1. 16,862	- 19 North	

नोसिल लिमिटेड चे एकत्रित वित्तीय परिणाम आयरनेडी एएस १९०० - 'एकत्रित वित्तीय विवरण' नुसार तयार केले गेले आहेत' पीआयएल (त्रप्रये लाखात) केमिकल्स लिमिटेड (एकत्रितपणे ग्रुप म्हणून संदर्भित), संपूर्ण मालकीच्या सहाय्यक कंपनीचे वित्तीय परिणाम कंपनीसह समेकित केले गेले आहेत. ३१ मार्च २०१९ आणि ३१ मार्च २०१८ ला सुंपलेल्या तिमाहीची आकडेवारी संपूर्ण वित्तीय वर्षाच्या लेखापरिक्षित आकडेवारीतील 3 2105 16.14 Pros tote 3 105 10.11 1105 10.11 2005 10.11 3105 10.11

समतोल आकडेवारी संबंधित आर्थिक वर्षांच्या विंसऱ्या तिमाहीत प्रकाशित तारखेपर्यंतची आकडेवारी आहे.

संचालक मंडळाने रू. १०/- प्रती इक्विटी शेअर्स (मागील वर्षी रू. २.५०/-) प्रत्येकी रू. २.५०/- च्या लाभाशाची शिफारस केली आहे. ती ३० जुलै २०१९ रोजी आगामी एजीएममध्ये कंपनीच्या सदस्यांच्या मंजुरीच्या अधीन आहे.

मागील कालावधीच्या संबंधित आकडेवारीसाठी जिथे आवश्यकता असेल तिथे फेरगटवारी/पुनर्वर्गीकरण करण्यात आले आहे.

मार्च ३१, २०१९ रोजी (लेखापरिक्षित)

३१ मार्च २०१९ रोजी एकल (standalone) आणि एकत्रित ताळेबंदाचे विवरण एकल (standa)

one

मार्च ३१,

२०१८ रोजी

(लेखापरिक्षित)

	i di gant sigen san iki	(लेखापरिश्वित)	(जनेखापंतिमित्त)	(जेवापरिवित्त)	(लेंडापरिभित्त)	(लेखापरिभित्व)	(लेखापरिभित)	(लेखापरिक्तित)	समतोल आकडे
٩	प्रमलनातून महत्तुल	28,992	\$5,928	20,420	4,08,280	1.45.850	9,08,290	\$6.920	
2	इतर छत्यन्न	254	509	924	9,009	4,988	399	9,844	७ संचालक मंडळ
3	एकूण उत्पन्न (१+२)	28,363	25,329	30,906	9,09,299	9,00,350	9,04,726	9,00,362	आहे. ती ३० जु
¥	चर्च	1							८ मागील कालावध
	र) जापरलेल्या मटेरीयलची किमत	90,362	92,394	92,024	89.445	88.899	89,446	88.899	
	बी) स्टॉक का-ट्रेडपी करेदी	821	66	82	228	298	225	258	३१ मार्च
	सी) तयार गाल, कामलील प्रगती आणि स्टॉक-इन-ट्रेडच्या	44.	40			. 410		110	
	सा) तयार गाल, कागावाल प्रगता आण स्टाक-इग-टूकच्या पूर्णामध्ये बदल	620	(996)	998	(\$,90\$)	(649)	(\$,90\$)	(\$49)	
1	ৰী) তন্মেৰণ যুক্ত	-	-	- 1	-	2,983	-	2,963	
1	ई) कर्मचन्यांचा लाभ खर्च	9,989	9,489	373.9	944,3	8.039	8,029	299,0	
	एक) विजीय खर्च	96		28	63	922	63	922	
	जी) कसारा आणि परिशोधन खर्च		488	9,995	2,299	2,299	2,889	2,803	मालमत्ता
		689							नॉन-करंट मालमत्ता (ए) मालमत्ता, प्लांट अ
	एव) इतर खर्च	4,366	4,428	4,232	29,209	99,806	\$9,894	99,088	(बी) भांडवली प्रगतीप
4	एकून खर्च करा पूर्वी नका (३-४)	96,696	4,663	20,212	88,522 28,669	84,043 24,308	99,492 29,995	54,580	(सी) मुंतवजूक मालम
	10.27	1,001	4,004	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 1,4-0	10,000		(ডী) অনুর্ব দালদাা
8	कर खर्च				1				(ई) संपूर्ण मालकीच्या
	चालू कर	1,296	358'5	2,648	6,396	6.463	6,880	6.603	(एफ) वित्तीय मालमत्त
	मागील वर्षाच्या संदर्भात कर समावोजन	-	-	-	-	(50)	-	(55)	(1) इतर गुंतवणूक (11) इतर वित्तीय मालग
	मेंट क्रेडीट		-	1.5	1	-	(99)	(92)	(11) इतर वित्ताय नाल- (जी) इतर नॉन-करंट
	स्थागित कर	690	(१)	(399)	6.250	(99) 2.885	285	(57)	(एच) इतर नॉन-करंट
	रकून कर खर्च करा मंतर नजा (५-६)	9,902	2,848	2,484	908,39	98,269	9.269	16,993	एकूण नॉन-करंट मा
6	इतर व्यापक उत्पन्न (ओसीआव)	4,100		71-53	10,0-1	14,041			चालू मालमता
-	ए) नफा किवा तोटा करिता पुनर्वर्गीकृत केल्पा जाणाऱ्या बाबी	-	-	-	-	- 1	-	- 1	(ए) सूची (बी) वित्तीय मालमत्ता
	भी) नफा विग्वा तोटा करिता पुनर्वर्गीकृत केल्या जाण्डर नाहीत	(90)	(25)		(\$2)	(\$\$)	(29)	(38)	(।) गुंतवणुक
	अशा बाबी परिभाषीत लाभ योजनेचे पुनर्भुल्याकन	(40)	(45)		(44)	(42)	(43)	(50)	(॥) व्यापार प्राप्ती
	परिभाषीत लाभ योजनेच्या पुनर्मुल्यांकनाकर आयकर	90	. (9)	(98)		(93)	6	(93)	(॥) रोख आणि रोख
									(IV) बैंक व्यतिरिक्त व
	इविषटी इन्स्ट्र्मेटस्मध्ये गुंतवजुकीच्या उचित मुल्यांमधील बदल	(898)	(280)	(999)	(2,953)	(285)	(2,953)	(283)	(v) इतर वित्तीय माल
									(सी) इतर चालू मालग
	इतिवटी इन्स्टूमेंटस्मध्ये गुंतवजुकीच्या उचिठे मुल्यांमधीत बदलावर आयकर	86	86	988	\$84	988	384	984	एकूण चालू मालमत्ता
			-		1	-	10.000	(11.0)	एकूण मालमत्ता इक्विटी आणि दायिर
1	कालावधी करिता इतर व्यापक उत्पन्न	(\$63)	(995)	(488)	(5,683)	(884)	(5'636)	(899)	इक्विटी
8	कालावधीकरिता एकुण व्यापक उत्पन्न (७+८)	\$,292	3,693	8,842	99,865	96,920	99,286	96,285	(ए) समभाग भांडवल
90	करिता समर्पित निव्वक गणा । (ए) कंपनीचे मालक	3,900	8,884	4,099	96,809	1 15,051	96,864	\$22,31	(बी) इतर इतिवटी
	(बी) गैर-नियंत्रक स्वारस्य	-	-	-	-	-	-	-	एकून इविवटी
99				1		11.	1		दायित्वे
	(ए) कंपग्रीचे मालक	(\$\$9)	(002)	(482)	(2,583)	(984)	(2,536)	(899)	नॉन-करंट दायित्वे
1	(बी) गैर-मियंत्रक स्वारस्य	-	-	-	-	-	-	-	(ए) तरतुदी (बी) स्थगित कर दा
9:									(सी) इतर नॉन-कर्र
	(ए) कंपनीचे मालक (बी) गैर-नियंत्रक स्वारस्य	\$,292	3.693	8,845	99,066	95,920	99,688	95,285	एकूण नॉन-करंट द
191			-			1.			चालू दायित्वे
1	(दर्शनी मुल्य १९० प्रत्येकी)	96,982	96,495	98,886	98,982	94,886	98.488	96,889	(ए) वित्तीय दायित्वे (I) व्यापार देयके
			1.1						(ए) मायक्रो आणि ल
91	४ प्रती भाग मिळकत (१९० प्रत्येकी) (वार्षिक मही)	1							(बी) मायको आणि ह
	-बेसिक	2.95	2.00	\$.90	99.98	90.20	99.99	90.39	एकूण थकीत देवके
	-डायल्यूटेड	2.99	2.58	3.09	39.06	90,94	99.93	90.22	(ii) इतर वित्तीय दायि

वित्तीय परिणामांच्या सह सूचनांचा संदर्भ घ्यावा.

सचनाः

उपरोक्त परिणाम, जे कंपनीच्या वैधानिक लेखापरिक्षकां द्वारा केलेल्या लेखापरिक्षणाच्या अधीन आहेत, ज्यांनी त्यावर अपरिवर्तनीय मत व्यक्त केले आहे, सेबी (लिस्टींग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिक्वायरमेंट्स) रेग्युलेशन्स, २०१५ च्या रेग्युलेशन ३३ नुसार नव व्यय करने आहे, तमा ((मान्टान आम्बन)रान अन्छ ।उत्तयागान (रंपायनरान्ट्रा) (पुरावना, २०७७) आ (पुरावन २२ पुराव तयार आणि प्रसिद्ध केले,आहेत. या वित्तीय परिणामांचे पुनरावलोकन लेखापरिक्षण समिती द्वारा केने नेले आहे.आणि भरमालक मंडका द्वारा १० में, २०१९ रोजी झालेल्या त्यांच्या संबंधित बैठकीत मान्यता दिली आहे. वित्तीय परिणान भारतीय लेखा मानके (आयएनडी एएस) नुसार, कंपनी कायदा, २०१३ च्या कलम १३३ अंतर्गत निहित, त्याअंतर्गत संबंधित नियमांसह आणि इतर लेखा सिद्धांत जे भारतात सामान्यतः स्विकारले जातात त्याप्रमाणे तयार करण्यात आले आहेत.

कंपनी रबर केमिकल्स उत्पादनाच्या व्यवसायात कार्यरत आहे, जे 'ऑपरेटींग सेगमेंट' वर भारतीय लेखा मानके (आयएनडी एएस) १०८ च्या संदर्भात एकल रिपोर्ट करण्यायोग्य खंडावर आधारीत आहे.

मार्च ३९, २०१९ ला संपलेल्या तिमाही आणि वर्षा दरम्यान, कर्मवारी स्टॉक पर्याय योजनेच्या अंवर्गत कंपनीने ३५४,९०० नवीन ş स्टॉक पर्याय दिले आहेत. वर्षभरा दरम्यान, उक्त योजनेच्या संदर्भात स्टॉक पर्यायाचा वापर केल्यावर ९४१,१५० इक्विटी रोअंर्स वाटप केले आहेत.

३१ मार्च २०१९, ३१ डिलेंबर २०१८, ३१ मार्च २०१८ ला संपलेल्या तिमाही करिता विक्री आणि ३१ मार्च २०१९ ला संपलेले वर्ष 8 र स्व अगि सेवा कर (जीएसटी) निव्वक आहे, तथापि ३१ मार्थ २०१८ ला संपलेल्या वर्षकरिता विक्री सकल उत्पादन शुल्क आहे. वस्तू आणि सेवा कर (जीएसटी) निव्वक आहे, तथापि ३१ मार्थ २०१८ ला संपलेल्या वर्षकरिता विक्री सकल उत्पादन शुल्क आहे. प्रवलनातून निव्वक महसूल (जीएसटी/उत्पादन शुल्काघे निव्वक) लागू असल्याप्रमाणे जे खालील प्रमाणे आहेत: ठिकाण । मुंबई दिनांक : १० में, २०१९

-11-1-4/6 -1101-101				
(ए) मालमत्ता, प्लांट आणि उपकरण	\$2,532	88.836	£4,838	42,880
(बी) भांडवली प्रगतीपथावरील कामे	93,049	3.996	93,920	8,280
(सी) गुंतवजूक मालंगत्ता	80	86	80	86
ঙী) अमूर्त मालमत्ता	李 销销	205 1	\$38 1 1 1 1 1	209
ई) संपूर्ण मालकीच्या उपकंपमी मधील गुंतवजूक	2,408	2,408	-	-
एफ) वित्तीय मालमत्ता				
i) इतर गुंतवणूक	2,238	4,980	2,264	4,236
в) इतर वित्तीय मालमत्ता	626	898	. E 1919	849
जी) इतर नॉन-करंट मालमत्ता	. 840	\$40	£40	423
एच) इतर नॉन-करंट कर मालमत्ता	3,395	2,425	3,892	2,443
रकूण नॉन-करंट मालमत्ता	64,969	£4,902	८५,८४६	£4,698
वालू मालमत्ता ए) सूची	98,082	94,899	96,069	94,420
बी) वित्तीय मालमत्ता		_		
 गुंतवणूक 	90,023	22,842	90,882	22,662
H) व्यापार प्राप्ती	23,298	28,335	23,298	28.335
॥) रोख आणि रोख समकक्ष	3,609	2,800	3,008	2,838
(IV) बैंक व्यतिरिक्त इतर शिल्लक (III) उपरोक्त	268	348	438	684
 (v) इतर वित्तीय मालमत्ता 	35	99	28	23
(सी) इतर चालू मालमत्ता	3,389	9,329	3,309	9,३४६
एकूण चालू मालमत्ता	48,609	66,366	46,369	£0,39C
एकूण मालमत्ता	9,82,622	9,39,446	9,88,220	9,33,992
इक्विटी आणि दायित्वे				
इविवटी				
(ए) समभाग भांडवल	9६,५४२	98,882	98,482	98,882
(बी) इतर इक्विटी	85.988	69,294	\$9.849	66,298
एकून इक्विटी	9,94,305	9,03,883	9,98,309	9,08,६६७
दायित्वे				
नॉन-करंट दायित्वे				
(ए) तरतुदी	9,868	9,420	9,402	9,464
(बी) स्थगित कर दायित्वे (निव्वक)	90,435	90,026	90,934	90,890
(सी) इतर नॉन-करंट दायित्वे	6		6	6
एकूण नॉन-करंट दायित्वे	92,000	99,460	92,888	92,002
चालू दायित्वे		10. H	~	
(ए) वित्तीय दायित्वे			3	
(।) व्यापार देयके				
(ए) मायको आणि लघु उपक्रमांची एकूण थकीत देयके	294	980	553	949
(बी) मायको आणि लघु उपक्रमांव्यतिरिक्त क्रेडीटर्सची	8,663	99,280	९,६११	99,898
एकूण बकीत देवके			9 6 9 9	3 64-3
(॥) इतर वित्तीय दायित्वे	8,690	3,643	8,882	3,643
(बी) इतर चालू दायित्वे	558	865	17. 286	864
(सी) तरतुदी	462	806		
(डी) चालू कर दायित्वे (निव्वक)	68	386	68	380
एकूण चालू दायित्वे	94,859	95,244	99,822	96,883
घळण इतित्तरी आणि दावित्वे	9.82.022	9.39.442	9,88,238	9,33,992

হকুল হ वित्तीय परिणामांच्या सह सूचनांचा संदर्भ ध्यावा.



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मंडळाच्या वतीने आणि करीता नोसिल लिमिटेड करीता

> (एस. आर. देव) व्यवस्थापकीय संचालक

(सपये लार

मार्च ३१, २०१८ रोजी

(लेखापरिक्षित)

एकवित

मार्च ३१, २०१९ रोजी

(लेखापरिक्षित)