

# KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

**THE BOARD OF DIRECTORS  
NOCIL LIMITED**

## LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **NOCIL LIMITED** (“the Company”) for the quarter ended June 30, 2019, together with the notes thereon, (“the Statement”) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, (initialled by us for identification). This Statement which is the responsibility of the Company’s Management and approved by the Board of Directors at its meeting held on July 30, 2019 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ‘Interim Financial Reporting’ (‘Ind AS 34’), prescribed under Section 133 of the Companies Act, 2013 (“the Act”) read with relevant rules thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial Statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Act read with relevant Rules thereunder as applicable and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For KALYANIWALLA & MISTRY LLP  
CHARTERED ACCOUNTANTS**

Firm Regn. No.: 104607W / W100166



**Dardius Z. Fraser**

**PARTNER**

M. No.: 42454

UDIN: 19042454AAAABX1633

Mumbai: July 30, 2019.

LLP IN : AAH - 3437

REGISTERED OFFICE : ESPLANADE HOUSE, 29, HAZARIMAL SOMANI MARG, FORT, MUMBAI 400 001  
TEL.: (91) (22) 6158 6200, 6158 7200 FAX: (91) (22) 6158 6275

# KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

## TO THE BOARD OF DIRECTORS OF NOCIL LIMITED

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **NOCIL LIMITED** ("the Parent") and its subsidiary (the Parent and its subsidiary collectively referred to as "the Group") for the quarter ended June 30, 2019, together with the notes thereon, ("the Statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (initialed by us for identification). Attention is drawn to the fact that the consolidated figures for the corresponding quarters ended June 30, 2018 and March 31, 2019, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. The Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors at its meeting held on July 30, 2019 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the result of PIL Chemicals Limited.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

LLP IN : AAH - 3437

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6. We did not review the interim financial result of the subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total revenues of Rs. 356 lakhs, net profit after tax of Rs. 18 lakhs and total comprehensive income of Rs. 10 lakhs for the quarter ended June 30, 2019, as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by another auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

**For KALYANIWALLA & MISTRY LLP  
CHARTERED ACCOUNTANTS**

Firm Regn. No.: 104607W / W100166



*Daraius Z. Fraser*

**PARTNER**

M. No.: 42454

UDIN: 19042454AAAABY7573

Mumbai: July 30, 2019.

**NOCIL LIMITED**

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 : L99999MH1961PLC012003

**STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2019**

		₹. In Lakhs							
Sr. No	Particulars	Standalone				Consolidated			
		For the Quarter ended on			For the year ended on	For the Quarter ended on			For the year ended on
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue from Operations	22,959	24,158	26,809	1,04,290	22,959	24,158	26,809	1,04,290
2	Other Income	247	225	255	1,001	259	236	266	996
3	<b>Total Income (1+2)</b>	<b>23,206</b>	<b>24,383</b>	<b>27,064</b>	<b>1,05,291</b>	<b>23,218</b>	<b>24,394</b>	<b>27,075</b>	<b>1,05,286</b>
4	<b>Expenses</b>								
	a) Cost of materials consumed	9,199	10,382	12,376	49,556	9,199	10,382	12,376	49,556
	b) Purchases of stock-in-trade	116	32	60	229	116	32	60	229
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	702	680	(535)	(3,103)	702	680	(535)	(3,103)
	d) Employee benefits expense	1,954	1,791	1,822	6,779	2,020	1,860	1,878	7,021
	e) Finance costs	32	16	27	63	32	16	27	63
	f) Depreciation and amortisation expense	765	631	544	2,297	797	671	575	2,431
	g) Other expenses	5,373	5,366	5,108	21,801	5,264	5,212	5,032	21,315
	<b>Total Expenses</b>	<b>18,141</b>	<b>18,898</b>	<b>19,402</b>	<b>77,622</b>	<b>18,130</b>	<b>18,853</b>	<b>19,413</b>	<b>77,512</b>
5	<b>Profit Before Tax (3-4)</b>	<b>5,065</b>	<b>5,485</b>	<b>7,662</b>	<b>27,669</b>	<b>5,088</b>	<b>5,541</b>	<b>7,662</b>	<b>27,774</b>
6	<b>Tax Expense</b>								
	Current Tax	1,333	1,218	2,544	8,398	1,336	1,232	2,544	8,430
	MAT Credit	-	-	-	-	-	(1)	(11)	(17)
	Deferred Tax	463	690	38	862	464	693	38	876
	<b>Total Tax Expense</b>	<b>1,796</b>	<b>1,908</b>	<b>2,582</b>	<b>9,260</b>	<b>1,800</b>	<b>1,924</b>	<b>2,571</b>	<b>9,289</b>
7	<b>Profit After Tax (5-6)</b>	<b>3,269</b>	<b>3,577</b>	<b>5,080</b>	<b>18,409</b>	<b>3,288</b>	<b>3,617</b>	<b>5,091</b>	<b>18,485</b>
8	<b>Other Comprehensive Income (OCI)</b>								
	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	(8)	(10)	(8)	(32)	(12)	(10)	(5)	(29)
	Income-tax on remeasurements of defined benefit plans	(3)	10	(5)	7	(4)	12	(6)	8
	Change in the fair value of investments in equity instruments	(322)	(413)	(693)	(2,963)	(325)	(413)	(697)	(2,963)
	Income-tax on Change in the fair value of investments in equity instruments	-	48	81	345	-	48	81	345
	<b>Other Comprehensive income for the period</b>	<b>(333)</b>	<b>(365)</b>	<b>(625)</b>	<b>(2,643)</b>	<b>(341)</b>	<b>(363)</b>	<b>(627)</b>	<b>(2,639)</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>2,936</b>	<b>3,212</b>	<b>4,455</b>	<b>15,766</b>	<b>2,947</b>	<b>3,254</b>	<b>4,464</b>	<b>15,846</b>



Sr. No	Particulars	Standalone				Consolidated			
		For the Quarter ended on		For the year ended on		For the Quarter ended on		For the year ended on	
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
10	<b>Net Profit attributable to :</b> (a) Owners of the company (b) Non-Controlling Interests	3,269	3,577	5,080	18,409	3,288	3,617	5,091	18,485
11	<b>Other Comprehensive Income attributable to :</b> (a) Owners of the company (b) Non-Controlling Interests	(333)	(365)	(625)	(2,643)	(341)	(363)	(627)	(2,639)
12	<b>Total Comprehensive Income attributable to :</b> (a) Owners of the company (b) Non-Controlling Interests	2,936	3,212	4,455	15,766	2,947	3,254	4,464	15,846
13	Paid-up Equity Share Capital (Face value ₹. 10/- each)	16,545	16,542	16,535	16,542	16,545	16,542	16,535	16,542
14	Earnings per share (of ₹. 10/- each) (not annualised) - Basic - Diluted	1.98 1.97	2.16 2.15	3.08 3.06	11.14 11.08	1.99 1.98	2.19 2.18	3.08 3.06	11.19 11.13
Refer accompanying notes to the financial results									

**Notes :**

- The above financial results, which have been subjected to a limited review by the Statutory Auditors of the Company, are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended. These financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30 July 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.
- 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.
- 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.
- The figures for the quarter ended 31 March 2019 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the previous financial year which are subjected to limited review.
- Effective 1 April 2019, the Company adopted Ind AS 116 - "Leases", applied to all contracts having lease component existing on the transition date using the modified retrospective method. Accordingly, comparatives for the year ended 31 March 2019 and quarter ended 30 June 2018 have not been retrospectively adjusted. The Company has measured the Right-of-Use Assets (RoU) and Lease Liability based on the remaining lease period and payment discounted using the incremental borrowing rate as on the date of initial application. On such date, the adoption of new standard resulted in recognition of RoU and Lease Liability of ₹ 1,089 Lakhs. The effect of this adoption is insignificant on the profit of the period / year and earnings per share.
- The figures for the corresponding previous periods have been regrouped/restated, wherever necessary to conform with current period's classification.
- In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors have carried out the limited review of the Consolidated Financials Results for the quarter ended 30 June 2019. The Consolidated Results for the quarter ended 30 June 2018 and 31 March 2019 have not been reviewed by the Auditors.

For and on behalf of the Board,

For NOCIL Limited

(S R Deo)  
Managing Director  
DIN : 01122338

Place: Mumbai  
Date: 30 July 2019





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 : L99999MH1961PLC012003

NOCIL LIMITED

## STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2019

₹ in Lakhs

Sr. No.	PARTICULARS	Standalone				Consolidated			
		For the Quarter ended on		For the year ended on		For the Quarter ended on		For the year ended on	
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
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a)	Cost of materials consumed	9,199	10,382	12,376	49,556	9,199	10,382	12,376	49,556
b)	Purchases of stock-in-trade	116	32	60	229	116	32	60	229
c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	702	680	(535)	(3,103)	702	680	(535)	(3,103)
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	<b>Total Expenses</b>	<b>18,141</b>	<b>18,898</b>	<b>19,402</b>	<b>77,622</b>	<b>18,130</b>	<b>18,853</b>	<b>19,413</b>	<b>77,512</b>
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a)	Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
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	<b>Other Comprehensive income for the period</b>	<b>(333)</b>	<b>(365)</b>	<b>(625)</b>	<b>(2,643)</b>	<b>(341)</b>	<b>(363)</b>	<b>(627)</b>	<b>(2,639)</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>2,936</b>	<b>3,212</b>	<b>4,455</b>	<b>15,766</b>	<b>2,947</b>	<b>3,254</b>	<b>4,464</b>	<b>15,846</b>
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(a)	Owners of the company	3,269	3,577	5,080	18,409	3,288	3,617	5,091	18,485
(b)	Non-Controlling Interests	-	-	-	-	-	-	-	-
11	<b>Other Comprehensive Income attributable to :</b>								
(a)	Owners of the company	(333)	(365)	(625)	(2,643)	(341)	(363)	(627)	(2,639)
(b)	Non-Controlling Interests	-	-	-	-	-	-	-	-
12	<b>Total Comprehensive Income attributable to :</b>								
(a)	Owners of the company	2,936	3,212	4,455	15,766	2,947	3,254	4,464	15,846
(b)	Non-Controlling Interests	-	-	-	-	-	-	-	-
13	<b>Paid-up Equity Share Capital</b> (Face value ₹ 10/- each)	16,545	16,542	16,535	16,542	16,545	16,542	16,535	16,542
14	<b>Earnings per share (of ₹ 10/- each)</b> (not annualised)								
	- Basic	1.98	2.16	3.08	11.14	1.99	2.19	3.08	11.19
	- Diluted	1.97	2.15	3.06	11.08	1.98	2.18	3.06	11.13

## Notes :

- The above financial results, which have been subjected to a limited review by the Statutory Auditors of the Company, are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended. These financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30 July 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.
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- The figures for the corresponding previous periods have been regrouped/restated, wherever necessary to conform with current period's classification.
- In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors have carried out the limited review of the Consolidated Financials Results for the quarter ended 30 June 2019. The Consolidated Results for the quarter ended 30 June 2018 and 31 March 2019 have not been reviewed by the Auditors.



ARVIND MAFATLAL GROUP  
The ethics of excellence

For and on behalf of the Board,  
For NOCIL Limited  
(S. R. Deo)  
Managing Director  
DIN : 01122338

Place : Mumbai  
Date : 30 July 2019



NOCIL LIMITED

नोंद. कार्या.: मफतलाल हाऊस, ३रा मजला, एच. टी. पारेख मार्ग, बॅकबे रिक्लमेशन, चर्चगेट, मुंबई-४०००२०, वेबसाईट: www.nocil.com, ईमेल: investorcare@nocil.com, CIN: L99999MH1961PLC012003

## ३० जून २०१९ ला संपलेल्या तिमाही करिता एकल (standalone) आणि एकत्रित अलेखापरिहित वित्तीय निष्कर्षांचे विवरण

₹ लाखात

अ. क्र.	तपशिल	एकल (standalone)				एकत्रित			
		संपलेल्या तिमाही करिता		संपलेल्या वर्षाकरिता	संपलेल्या तिमाही करिता		संपलेल्या वर्षाकरिता		
		३०.०६.२०१९ (अलेखापरिहित)	३१.०३.२०१९ (लेखापरिहित)	३०.०६.२०१८ (अलेखापरिहित)	३१.०३.२०१९ (लेखापरिहित)	३०.०६.२०१९ (अलेखापरिहित)	३१.०३.२०१९ (लेखापरिहित)	३०.०६.२०१८ (अलेखापरिहित)	३१.०३.२०१९ (लेखापरिहित)
१	प्रचलनातून महसूल	३२,१५९	२४,१५८	२६,८०९	१,०४,२९०	२२,१५९	२४,१५८	२६,८०९	१,०४,२९०
२	इतर उत्पन्न	२४०	२२५	२५५	१,००१	२५९	२३६	२६६	९९६
३	एकूण उत्पन्न (१+२)	२३,२०६	२४,३८३	२७,०६४	१,०५,२९१	२२,४१८	२४,३९४	२७,०७५	१,०५,२८६
४	खर्च								
ए)	वापरलेल्या मटेरियलची किंमत	१,१९९	१०,३८२	१२,३७६	४९,५५६	१,१९९	१०,३८२	१२,३७६	४९,५५६
बी)	स्टॉक-इन-ट्रेडची खरेदी	११६	३२	६०	२२९	११६	३२	६०	२२९
सी)	तयार झाल, कामातील प्रगती आणि स्टॉक-इन-ट्रेडच्या सूचीमध्ये बदल	७०२	६८०	(५३५)	(३,१०३)	७०२	६८०	(५३५)	(३,१०३)
डी)	कर्मचाऱ्यांचा लाभ खर्च	१,५५४	१,७९१	१,८२२	६,७७९	२,०२०	१,८६०	१,८७८	७,०२१
ई)	वित्तीय खर्च	३२	१६	२७	६३	३२	१६	२७	६३
एफ)	घसा आणि परिशोधन खर्च	७५५	६३१	५४४	२,२९७	७५७	६७१	५७५	२,४२१
जी)	इतर खर्च	५,३७३	५,३६६	५,१०८	२१,८०१	५,२६४	५,२२२	५,०३२	२१,३९५
एकूण खर्च		१८,१४९	१८,८८८	१९,४०२	७७,६२२	१८,१३०	१८,८५३	१९,४९३	७७,५९२
५	करा पूर्वी नफा (३-४)	५,०६५	५,४८५	७,६६२	२७,६६९	५,०८८	५,५४१	७,६६२	२७,७७४
६	कर खर्च								
चालू कर		१,३३३	१,२९८	२,५४४	८,३९८	१,३३६	१,२३७	२,५४४	८,४३०
मॅट क्रेडीट		-	-	-	-	(१)	(११)	-	(१७)
स्थगित कर		४६३	६९०	३८	८६२	४६४	६९३	३८	८६६
एकूण कर खर्च		१,७९६	१,९८८	२,५८२	९,२६०	१,८००	१,९२४	२,५७९	९,२८९
७	करा नंतर नफा (५-६)	३,२६९	३,४९७	५,०८०	१८,४०९	३,२८८	३,६१७	५,०९३	१८,४८५
८	इतर व्यापक उत्पन्न (ओसीआय)								
ए)	नफा किंवा तोटा करिता पुनर्वर्गीकृत केल्या जाणाऱ्या बाबी	-	-	-	-	-	-	-	-
बी)	नफा किंवा तोटा करिता पुनर्वर्गीकृत केल्या जाणार नाहीत अशा बाबी परिभाषित लाभ योजनेचे पुनर्मुल्यांकन	(८)	(१०)	(८)	(३२)	(१२)	(१०)	(५)	(२९)
	परिभाषित लाभ योजनेच्या पुनर्मुल्यांकनवर आयकर	(३)	१०	(५)	७	(४)	१२	(६)	८
	इक्विटी इन्स्ट्रुमेंटमध्ये गुंतवणुकीच्या उचित मुल्यांमधील बदल	(३२२)	(४१३)	(६९३)	(२,९६३)	(३२५)	(४१३)	(६९७)	(२,९६३)
	इक्विटी इन्स्ट्रुमेंटमध्ये गुंतवणुकीच्या उचित मुल्यांमधील बदलावर आयकर	-	४८	८१	३७५	-	४८	८१	३७५
	कालावधी करिता इतर व्यापक उत्पन्न	(३३३)	(३६५)	(६२५)	(२,६४३)	(३४१)	(३६३)	(६२७)	(२,६३९)
९	कालावधीकरिता एकूण व्यापक उत्पन्न (७+८)	२,९३६	३,२१२	४,४५५	१५,७६६	२,९४७	३,२५४	४,४६४	१५,८४६
१०	करिता समाप्ति निव्वळ नफा :								
(ए)	कंपनीचे मालक	३,२६९	३,५७७	५,०८०	१८,४०९	३,२८८	३,६१७	५,०९३	१८,४८५
(बी)	गैर-नियंत्रक स्वाम्य	-	-	-	-	-	-	-	-
११	करिता समाप्ति इतर व्यापक उत्पन्न :								
(ए)	कंपनीचे मालक	(३३३)	(३६५)	(६२५)	(२,६४३)	(३४१)	(३६३)	(६२७)	(२,६३९)
(बी)	गैर-नियंत्रक स्वाम्य	-	-	-	-	-	-	-	-
१२	करिता समाप्ति व्यापक उत्पन्न :								
(ए)	कंपनीचे मालक	२,९३६	३,२१२	४,४५५	१५,७६६	२,९४७	३,२५४	४,४६४	१५,८४६
(बी)	गैर-नियंत्रक स्वाम्य	-	-	-	-	-	-	-	-
१३	भरणा केलेले समभाग भांडवल (दर्शनी मुल्य ₹१० प्रत्येकी)	१६,५४५	१६,५४२	१६,५३५	१६,५४२	१६,५४५	१६,५४२	१६,५३५	१६,५४२
१४	प्रती भाग मिळकत (₹१० प्रत्येकी) (वार्षिक नाही)								
-बॅरोक		१.९८	२.९६	३.०८	११.१४	१.९९	२.९९	३.०८	११.१९
-डायल्यूटेड		१.९७	२.९५	३.०६	११.०८	१.९८	२.९८	३.०६	११.१३
	वित्तीय परिणामांसह सूचनांचा संदर्भ घ्यावा								

### सूचना:

- उपरोक्त वित्तीय परिणाम, जे कंपनीच्या वैधानिक लेखापरिक्षकांद्वारे केलेल्या मर्यादित पुनरावलोकनाच्या अधीन आहेत, सेबी (स्टिस्टींग ऑब्लिगेशन्स अॅण्ड डिस्कलोनर रिक्वायरमेंट्स) रेग्युलेशन्स, २०१५ च्या रेग्युलेशन ३३, सुधारीत, नुसार तयार केले आहेत आणि प्रसिद्ध केले आहेत. या वित्तीय परिणामांचे पुनरावलोकन लेखापरिक्षण समिती द्वारे केले गेले आहे आणि संचालक मंडळ द्वारे ३० जुलै, २०१९ रोजी झालेल्या त्यांच्या संबंधित बैठकीत मान्यता दिली आहे. वित्तीय परिणाम भारतीय लेखा मानके (आयएनडी एएस) नुसार, कंपनी कायदा, २०१३ च्या कलम १३३ अंतर्गत निहित, त्यांतर्गत संबंधित नियमांसह आणि इतर लेखा सिद्धांत जे भारतात सामान्यतः स्विकारले जातात त्याप्रमाणे तयार करण्यात आले आहेत.
- कंपनी प्रामुख्याने रबर केमिकल्स उत्पादनाच्या व्यवसायात कार्यरत आहे, जे 'ऑपरिंग सेगमेंट' वर भारतीय लेखा मानके (आयएनडी एएस) १०८ च्या संदर्भात एकल रिपोर्ट करण्यायोग्य खंडावर आधारित आहे.
- नोसिल लिमिटेड हे एकत्रित वित्तीय परिणाम आयएनडी एएस ११० - 'एकत्रित वित्तीय विवरण' नुसार तयार केले गेले आहेत. पौआयएल केमिकल्स लिमिटेड (एकत्रितपणे गुप्त म्हणून संदर्भित), संपूर्ण मालकीच्या सहाय्यक कंपनीचे वित्तीय परिणाम कंपनीसह समेकित केले गेले आहेत.
- ३१ मार्च २०१९ ला संपलेल्या तिमाहीची आकडेवारी संपूर्ण वित्तीय वर्षाच्या संदर्भात लेखापरिहित आकडेवारी आणि मागील आर्थिक वर्षाच्या तिसऱ्या तिमाहीपर्यंतच्या प्रकाशित वर्षाच्या आकडेवारीतील संतुलित आकडेवारी आहे, जो मर्यादित पुनरावलोकनाच्या अधीन आहे.
- १ एप्रिल २०१९ पासून प्रभावी, कंपनीने आयएनडी एएस ११६ - "लिजेस" म्हणून स्विकारले आहे, सुधारीत पूर्वलक्षी पध्दतीचा वापर करून संक्रमणाच्या तारखेला विद्यमान तिज घटकांच्या सर्व अनुबंधावर लागू केले गेले आहे. त्यानुसार, ३१ मार्च २०१९ ला संपलेले वर्ष आणि ३० जून २०१८ ला संपलेल्या तिमाही करिता तुलनात्मकता पूर्वावकी स्वरूपात समायोजित केली गेली नाही. प्रारंभिक अर्जाच्या तारखेनुसार उर्वरित लीन कालावधी आणि वाढीव कर्ज घेण्याच्या दरासह सवलतीत दिलेली रक्कम यावर आधारित कंपनीने वापर-योग्य मालमत्ता (आरओयू) आणि लीन देयता मोजली आहे. अशा तारखेला, नवीन मानकाचा अवलंब केल्यामुळे आरओयू आणि लीन उतरदायित्व ₹ १,०८९ लाख झाली आहे. ह्या पध्दतीचा अवलंब केल्याच्या परिणामी कालावधी/वर्षाचा लाभ आणि प्रती शेअर मिळकत नाग्य आहे.
- वर्तमान कालावधीच्या वर्गीकरणशाही सुसंगत करण्यासाठी मागील कालावधीच्या संबंधित आकडेवारीसाठी विवेक आवश्यकता असले तिथे फेरितगती/पुनर्वर्गीकरण करण्यात आले आहे.
- सेबी (स्टिस्टींग ऑब्लिगेशन्स अॅण्ड डिस्कलोनर रिक्वायरमेंट्स) रेग्युलेशन्स, २०१५ च्या आवश्यकतांनुसार, वैधानिक लेखापरिक्षकांनी ३० जून २०१९ ला संपलेल्या तिमाहीकरिता एकत्रित वित्तीय परिणामांचे मर्यादित पुनरावलोकन केले आहे. ३० जून २०१८ आणि ३१ मार्च २०१९ ला संपलेल्या तिमाही करिता एकत्रित परिणामांचे लेखापरिक्षकांद्वारे पुनरावलोकन केले गेलेले नाही.



ARVIND MAFATLAL GROUP  
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नोसिल लिमिटेड करिता  
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