

KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

**THE BOARD OF DIRECTORS
NOCIL LIMITED**

LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results (“the Statement”) of **NOCIL LIMITED** (“the Company”) for the quarter and half year ended September 30, 2018, prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (initialled by us for identification). This Statement is the responsibility of the Company’s Management and has been approved by the Board of Directors at its meeting held on October 30, 2018. Our responsibility is to issue a report on these financial results 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 financial statements are 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. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of an opinion regarding the financial statements taken as a whole. 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 prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 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 modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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


Daraius Z. Fraser
PARTNER
M. No.: 42454

Mumbai : October 30, 2018.

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



NOCIL LIMITED

Regd. Office : 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 No. L99999MH1961PLC012003
Email: finance@nocil.com



ARVIND MAFATLAL GROUP
The ethics of excellence

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30 SEPTEMBER 2018

₹ in Lakhs

Sr. No	PARTICULARS	Standalone					
		For the quarter ended on			For the six months ended on		For the year ended on
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue from Operations	27,199	26,809	22,760	54,008	46,414	98,927
2	Other Income	320	255	515	575	794	1,433
3	Total Income (1 + 2)	27,519	27,064	23,275	54,583	47,208	1,00,360
4	Expenses						
	a. Cost of materials consumed	14,402	12,376	10,470	26,778	21,495	44,419
	b. Purchases of stock-in-trade	69	60	72	129	158	294
	c. Change in inventories of finished goods, work-in-progress & stock-in-trade	(2,531)	(535)	286	(3,066)	(1,274)	(651)
	d. Excise Duty	-	-	-	-	2,163	2,163
	e. Employee benefits expense	1,625	1,822	1,596	3,447	3,487	6,739
	f. Finance costs	13	27	34	40	71	122
	g. Depreciation and amortisation expense	559	544	416	1,103	775	2,291
	h. Other expense	5,743	5,108	4,934	10,851	9,516	19,676
	Total Expenses	19,880	19,402	17,808	39,281	36,391	75,053
5	Profit before tax (3 - 4)	7,639	7,662	5,467	15,301	10,817	25,307
6	Tax Expense						
	Current Tax	2,211	2,544	1,715	4755	3,545	8,563
	Excess provision for tax relating to earlier years	-	-	(20)	-	(20)	(20)
	Deferred Tax	144	38	(35)	182	23	(97)
	Total Tax Expense	2,355	2,582	1,660	4,937	3,548	8,446
7	Profit After Tax (5 - 6)	5,284	5,080	3,807	10,364	7,269	16,861
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	15	(8)	49	7	(112)	(33)
	Income tax on remeasurements of defined benefit plans	3	(5)	1	(2)	10	(13)
	Change in the fair value of investments in equity instrument	(1,018)	(693)	(1)	(1,711)	(766)	(839)
	Income-tax on Change in the fair value of investments in equity instruments	118	81	-	199	-	144
	Other Comprehensive income for the period	(882)	(625)	49	(1,507)	(868)	(741)
9	Total Comprehensive income for the period (7+8)	4,402	4,455	3,856	8,857	6,401	16,120
10	Paid up equity share capital (face value ₹ 10 each)	16,536	16,535	16,438	16,536	16,438	16,448
11	Earnings per share (of ₹ 10 each) (not annualized)						
	- Basic	3.20	3.08	2.32	6.28	4.43	10.27
	- Diluted	3.18	3.06	2.31	6.24	4.40	10.15
	Refer accompanying notes to the financial results						



Responsible Care®
OUR COMMITMENT TO SUSTAINABILITY





Notes:

1. The above results, which have been subjected to a limited review 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 respective meetings held on 30 October 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 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.
4. Sales for the quarter ended 30 September 2018, 30 June 2018, 30 September 2017 and six months ended 30 September 2018 are net of Goods and Services Tax (GST), however sales for the six months ended 30 September 2017 and the 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:

PARTICULARS	For the Quarter ended on			For the Six months ended on		For the year ended on
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
Net Revenue from Operations	27,199	26,809	22,760	54,008	44,251	96,764

5. 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 : 30 October, 2018



₹ in lakhs

Particulars	As at September 30, 2018 (Unaudited)	As at March 31, 2018 (Audited)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	50,331	49,938
(b) Capital work-in-progress	10,419	3,916
(c) Investment Property	47	48
(d) Intangible assets	253	276
(e) Financial Assets		
(i) Investments in Wholly Owned Subsidiary	2,504	2,504
(ii) Other Investments	3,487	5,197
(iii) Other financial assets	435	417
(f) Non-current tax assets	338	350
(g) Other non-current assets	6,261	2,526
Total Non - Current Assets	74,075	65,172
Current assets		
(a) Inventories	18,432	15,499
(b) Financial Assets		
(i) Investments	14,026	22,452
(ii) Trade receivables	24,668	24,336
(iii) Cash and cash equivalent	2,221	2,400
(iv) Bank balances other than (iii) above	412	359
(v) Other financial assets	25	19
(c) Other current assets	2,893	1,322
Total Current Assets	62,677	66,386
Total Assets	1,36,752	1,31,558
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	16,536	16,448
(b) Other Equity	91,686	87,295
Total equity	1,08,222	1,03,743
Liabilities		
Non-current liabilities		
(a) Financial Liabilities	-	-
(b) Provisions	1,407	1,527
(c) Deferred tax liabilities (Net)	10,011	10,026
(d) Other non-current liabilities	7	7
Total Non - Current Liabilities	11,425	11,560
Current liabilities		
(a) Financial Liabilities		
(i) Trade payables		
(a) total outstanding dues of micro and small enterprises	106	147
(b) total outstanding dues of creditors other than micro and small enterprises	13,270	11,240
(ii) Other financial liabilities	2,394	3,653
(b) Other current liabilities	202	462
(c) Provisions	607	406
(d) Current Tax Liabilities (Net)	526	347
Total Current Liabilities	17,105	16,255
Total Equity and Liabilities	1,36,752	1,31,558

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: 30 October 2018



Regd. Off.: Mafatlal House, H.T. Parekh Marg, Backbay Reclamation, Mumbai - 400 020.
T: 91 22 6636 4062 F: 91 22 6636 4060 Website: www.nocil.com
CIN: L99999MH1961PLC012003 • Email: investorcare@nocil.com

NOCIL LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30 SEPTEMBER 2018

Sr. No.	PARTICULARS	Standalone						PARTICULARS				
		For the quarter ended on			For the six months ended on			For the Quarter ended on		For the Six months ended on		For the year ended on
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31.03.2018 (Audited)	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)
		₹ in Lakhs						₹ in Lakhs				
1	Revenue from Operations	27,199	26,809	22,760	54,008	46,414	98,927	5. The figures for the corresponding previous periods have been regrouped/restated, wherever necessary:				
2	Other Income	320	255	515	575	794	1,433	Balance Sheet at September 30, 2018				
3	Total Income (1 + 2)	27,519	27,064	23,275	54,583	47,208	1,00,360	₹ in Lakhs				
4	Expenses:							PARTICULARS				
a.	Cost of materials consumed	14,402	12,376	10,470	26,778	21,495	44,419	As at September 30, 2018 (Unaudited)		As at March 31, 2018 (Audited)		
b.	Purchases of stock-in-trade	69	60	72	129	158	294	ASSETS				
c.	Change in inventories of finished goods, work-in-progress & stock-in-trade	(2,531)	(535)	286	(3,066)	(1,274)	(651)	Non-current assets				
d.	Excise Duty					2,163	2,163	(a) Property, Plant and Equipment				
e.	Employee benefits expense	1,625	1,822	1,596	3,447	3,487	6,739	(b) Capital work-in-progress				
f.	Finance costs	13	27	34	40	71	122	(c) Investment Property				
g.	Depreciation and amortisation expense	559	544	416	1,103	775	2,291	(d) Intangible assets				
h.	Other expense	5,743	5,108	4,934	10,851	9,516	19,676	(e) Financial Assets				
	Total Expenses	19,880	19,402	17,808	39,281	36,391	75,053	(f) Investments in Wholly Owned Subsidiary				
5	Profit before tax (3 - 4)	7,639	7,662	5,467	15,301	10,817	25,307	(g) Other investments				
6	Tax Expense							(h) Other financial assets				
	Current Tax	2,211	2,544	1,715	4,755	3,545	8,563	(i) Non-current tax assets				
	Excess provision for tax relating to earlier years			(20)	(20)	(20)	(20)	(j) Other non-current assets				
	Deferred Tax	144	38	(35)	182	23	(97)	Total Non - Current Assets				
	Total Tax Expense	2,355	2,582	1,680	4,937	3,548	8,446	Current assets				
7	Profit After Tax (5 - 6)	5,284	5,080	3,807	10,364	7,269	16,861	(a) Inventories				
8	Other Comprehensive Income (OCI)							(b) Financial Assets				
a.	Items that will be reclassified to profit or loss							(i) Investments				
b.	Items that will not be reclassified to profit or loss							(ii) Trade receivables				
	Remeasurements of the defined benefit plans	15	(8)	49	7	(112)	(33)	(iii) Cash and cash equivalent				
	Income tax on remeasurements of defined benefit plans	3	(5)	1	(2)	10	(13)	(iv) Bank balances other than (iii) above				
	Change in the fair value of investments in equity instrument	(1,018)	(693)	(1)	(1,711)	(766)	(839)	(v) Other financial assets				
	Income-tax on Change in the fair value of investments in equity instruments	118	81		199		144	(c) Other current assets				
	Other Comprehensive income for the period	(882)	(625)	49	(1,507)	(868)	(741)	Total Current Assets				
9	Total Comprehensive Income for the period (7+8)	4,402	4,455	3,856	8,857	6,401	16,120	Total Assets				
10	Paid up equity share capital (face value ₹ 10 each)	16,536	16,535	16,438	16,536	16,438	16,448	EQUITY AND LIABILITIES				
11	Earnings per share (of ₹ 10 each) (not annualized)							Equity				
	- Basic	3.20	3.08	2.32	6.28	4.43	10.27	(a) Equity Share capital				
	- Diluted	3.18	3.06	2.31	6.24	4.40	10.15	(b) Other Equity				
	Refer accompanying notes to the financial results							Total equity				

Notes:

- The above results, which have been subjected to a limited review 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 respective meetings held on 30 October 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.
- 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, IndAS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 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.
- Sales for the quarter ended 30 September 2018, 30 June 2018, 30 September 2017 and six months ended 30 September 2018 are net of Goods and Services Tax (GST), however sales for the six months ended 30 September 2017 and the 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:

Place: Mumbai
Date: 30 October, 2018



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

महाराष्ट्र टाइम्स

गुरुवार, १ नोव्हेंबर २०१८



NOCIL LIMITED

नोंद. कार्या.: मफतलाल हाऊस, एच.टी. पारेख मार्ग, बँकबे रिक्लमेशन, मुंबई-४०००२०.

दूर: ९१ २२ ६६३६ ४०६२ फॅ: ९१ २२ ६६३६ ४०६० वेबसाईट: www.nocil.com

CIN: L99999MH1961PLC012003 • ईमेल: investorcare@nocil.com

३० सप्टेंबर २०१८ ला संपलेल्या तिमाही आणि सहा महिन्यांकरिता एकल (standalone) अलेखापरिहित वित्तीय निष्कर्षांचे विवरण

(रुपये लाखात)

(रुपये लाखात)

अ. क्र.	तपशिल	एकल (standalone)						संपलेल्या तिमाही करिता	संपलेल्या सहा महिन्यांकरिता	संपलेल्या वर्षाकरिता
		३०/०९/२०१८ (अलेखापरिहित)	३०/०६/२०१८ (अलेखापरिहित)	३०/०९/२०१७ (अलेखापरिहित)	३०/०६/२०१७ (अलेखापरिहित)	३०/०९/२०१६ (अलेखापरिहित)	३०/०६/२०१६ (अलेखापरिहित)			
१.	प्रदलनातून महसूल	२७,९९९	२६,८०९	२२,७६०	४४,००८	४६,४९४	९८,९२७			
२.	इतर उत्पन्न	३२०	२५५	५९५	५७५	७९४	९,४३३			
३.	एकूण उत्पन्न (१+२)	२७,५९९	२७,०६४	२३,३५५	४४,५८३	४७,२८८	१०,३६०			
४.	खर्च									
५.	कारलेल्या नॉन-कॉर्पोरेट कर	९४,४०२	९२,३७६	९०,४७०	२६,७७८	२९,४९५	४४,४९९			
६.	सी. स्टॅम्प-ड्यूटी कर	६९	६०	७२	९२२	९५८	२९४			
७.	सी. टॅक्स कर, कर्नाटका पॅन्डी आणि सी. टॅक्स-ड्यूटी कर	(२,५३९)	(५३५)	२८६	(३,०६६)	(९,२७४)	(६५९)			
८.	सी. टॅक्स कर	-	-	-	-	२,५६३	२,५६३			
९.	ई. कॉर्पोरेट कर	९,६२५	९,८२२	९,५९६	३,४४७	३,४८७	६,७३९			
१०.	एफ. वी.टी. कर	९३	२४	३४	४०	७९	९२२			
११.	जी. स्टॅम्प आणि फीस खर्च	५९९	५४४	४९६	९,९०३	७७५	२,२९९			
१२.	एच. इतर खर्च	५,७४३	५,९०८	४,९३४	९०,८५९	९,५९६	९९,६७६			
१३.	एकूण खर्च	९९,८८०	९९,४०२	९७,८०८	३९,२८९	३६,३९९	७५,०५३			
१४.	करा पूर्वी नफा (३-४)	७,६३९	७,६६२	५,४६७	९,५३०	९,८९७	२,९३७			
१५.	कर खर्च									
१६.	चालू कर	२,२९९	२,५४४	९,७९५	४,७५५	३,५४५	८,५६३			
१७.	मागील वर्षीची संशोधित करासाठी अतिरिक्त तरतूद	-	-	(२०)	-	(२०)	(२०)			
१८.	स्थगित कर	९४४	३८	(३५)	९८२	२३	(९७)			
१९.	एकूण कर खर्च	२,३५५	२,५८२	९,६६०	४,९३७	३,५४८	८,४४६			
२०.	करा नंतर नफा (५-६)	५,२८४	५,०८०	३,८०७	९,०३६	७,३६९	९६,८६९			
२१.	इतर व्यापक उत्पन्न (ओसीआय)									
२२.	ए. मर्यादित टोटा करिता पुनर्विकृत केलेल्या जाग्याच्या बाबी	-	-	-	-	-	-			
२३.	बी. नफा किंवा टोटा करिता पुनर्विकृत केलेल्या जाग्याच्या बाबी	९५	(८)	४९	७	(९९२)	(३३)			
२४.	परिभाषित लाभ घेणेने पुनर्मुल्यांकन	३	(५)	९	(२)	९०	(९३)			
२५.	इतिवृत्ती इन्स्ट्रुमेंट्सच्या मुदतवारीच्या उभिता मुल्यांकनातील बदल	(९,०९८)	(६९३)	(९)	(९,७९९)	(७६६)	(८३९)			
२६.	इतिवृत्ती इन्स्ट्रुमेंट्सच्या मुदतवारीच्या उभिता मुल्यांकनातील बदलाने अद्यकर	९९८	८९	-	९९९	-	९४४			
२७.	कालावधी करिता इतर व्यापक उत्पन्न	(८८२)	(६२५)	४९	(९,५०७)	(८६८)	(७४९)			
२८.	कालावधीकरिता एकूण व्यापक उत्पन्न (७+८)	४,४०२	४,४५५	३,८५६	८,८४७	६,४०९	९६,३३०			
२९.	भरण केलेले समभार भंडवल (दरमिती मूल्य ११० प्रत्येकी)	९६,५३६	९६,५३६	९६,५३६	९६,५३६	९६,५३६	९६,५३६			
३०.	प्रती भाग निव्वळ (११० प्रत्येकी) (वार्षिक माही)									
३१.	-भारत	३.२०	३.०८	२.३२	६.२८	४.४३	९०.२७			
३२.	-अमेरिका	३.९८	३.०६	२.३९	६.२४	४.४०	९०.९५			
३३.	वित्तीय परिणामांच्या सह सूचनांचा संदर्भ घ्यावा.									

५. मागील कालवधीतील आकडेवारी पुनर्वचना/फेरफट्याची करण्यात आली आहे, तिचे आवयकत असेल तिचे सप्टेंबर ३०, २०१८ रोजी सादर करावे.

तपशिल	सप्टेंबर ३०, २०१८ रोजी (अलेखापरिहित)	मार्च ३१, २०१८ रोजी (अलेखापरिहित)
मालमत्ता		
नॉन-कॉर्पोरेट मालमत्ता		
(ए) मालमत्ता, वॉल्ट आणि उपकरण	५०,३३९	४९,९३८
(बी) भंडवली परतणीकारिता कामे	१०,४९९	३,९९६
(सी) मुदतवारी मालमत्ता	४४	४८
(डी) अमूर्त मालमत्ता	४४	२७६
(ई) वित्तीय मालमत्ता		
(ए) इतर मुदतवारी उपकरणी मागील मुदतवारी	२,५०४	२,५०४
(बी) इतर मुदतवारी	३,४८७	५,९९७
(सी) इतर वित्तीय मालमत्ता	४४	४४
(डी) नॉन-कॉर्पोरेट कर मालमत्ता	३३८	३५०
(ई) इतर नॉन-कॉर्पोरेट मालमत्ता	६,२६९	२,५२६
एकूण नॉन-कॉर्पोरेट मालमत्ता	७४,७७५	६९,९७२
चालू मालमत्ता		
(ए) चालू	९८,४३२	९५,४९९
(बी) वित्तीय मालमत्ता		
(i) मुदतवारी	९४,०२६	२२,४५२
(ii) व्यापक प्राप्ती	२४,६६८	२४,३३६
(iii) रोक आणि रोक समकथ	२,२९९	२,४००
(iv) इतर वित्तीय मालमत्ता	४९२	३९९
(v) इतर वित्तीय मालमत्ता	२५	९९
(सी) इतर चालू मालमत्ता	२,८९३	९,३२२
एकूण चालू मालमत्ता	६२,६७७	६६,३८६
एकूण मालमत्ता	१,३६,४५२	१,३६,५५८
इतिवृत्ती आणि दाखिले		
इतिवृत्ती	९६,५३६	९६,४४८
(ए) सनभार भंडवल	९६,५३६	८७,२९५
(बी) इतर इतिवृत्ती	९,०८२	९,१४३
एकूण इतिवृत्ती	१,०६,६६२	१,०६,६४३
दाखिले		
नॉन-कॉर्पोरेट दाखिले		
(ए) वित्तीय दाखिले		
(बी) तरतूदी	९,४०७	९,५२७
(सी) स्थगित कर दाखिले (निव्वळ)	१०,०९९	१०,०२६
(डी) इतर नॉन-कॉर्पोरेट दाखिले	४	४
एकूण नॉन-कॉर्पोरेट दाखिले	१९,५१०	१९,५६०
चालू दाखिले		
(ए) वित्तीय दाखिले		
(i) व्यापक देयके	१०६	९४७
(ii) मालमत्ता आणि लघु उपकरणीची एकूण वकील देयके	९३,२७०	९९,२४०
(iii) मालमत्ता आणि लघु उपकरणीची वकील देयके		
(iv) इतर वित्तीय दाखिले	२,३९४	३,६५३
(बी) इतर चालू दाखिले	२०२	४६२
(सी) तरतूदी	६०७	४०६
(डी) चालू कर दाखिले (निव्वळ)	५२६	३४७
एकूण चालू दाखिले	९४,९०५	९६,२५५
एकूण इतिवृत्ती आणि दाखिले	१,३६,४५२	१,३६,५५८
वित्तीय परिणामांच्या नोंदसाराचा संदर्भ घ्यावा.		



टिकाऊ: मुंबई
दिनांकित: ३० ऑक्टोबर, २०१८
ARVIND MAFATLAL GROUP
The ethics of excellence
मंडळाच्या वतीने आणि करिता नॉसिल लिमिटेड करिता (एच.आर. देव) व्यवस्थापकीय संचालक
DIN-0112338