



**RELIANCE CHEMOTEX INDUSTRIES LIMITED**  
*Regd. Office : Village Kanpur, Rajasthan -313003*  
**CIN: L40102RJ1977PLC001994**  
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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

PART I		RS. IN LAKH			
Sl. No.	Particulars	Quarter ended 30.06.2019 (Un-Audited)	Quarter ended 30.06.2018 (Un-Audited)	Quarter ended 31.03.2019 (Audited)	Year ended 31.03.2019 (Audited)
1	<b>Income</b>				
	(a) Revenue from operation	7476.57	8284.73	8101.78	32319.32
	(b) Other Income	23.54	22.72	90.98	230.47
	<b>Total Income (a+b)</b>	<b>7500.11</b>	<b>8307.45</b>	<b>8192.76</b>	<b>32549.79</b>
2	<b>Expenses</b>				
	(a) Cost of Raw Materials Consumed	4313.6	4649.47	4574.83	18654.95
	(b) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade, etc.	(306.33)	194.45	119.15	73.92
	(c) Employee Benefits Expense	995.26	916.50	893.44	3758.52
	(d) Finance Cost	320.14	324.01	325.45	1307.18
	(e) Depreciation and Amortization Expense	164.98	167.40	168.12	670.97
	(f) Power & Fuel	876.57	860.25	851.94	3460.99
	(g) Other Expenses	983.23	1066.21	939.17	3819.60
	<b>Total Expenses</b>	<b>7347.45</b>	<b>8178.29</b>	<b>7872.10</b>	<b>31746.13</b>
3	<b>Profit Before Tax (1-2)</b>	<b>152.66</b>	<b>129.16</b>	<b>320.66</b>	<b>803.66</b>
4	<b>Tax Expense</b>				
	Current tax	48.00	50.10	92.43	344.61
	Deferred Tax	(244.33)	2.76	(19.91)	49.91
5	<b>Net Profit for the Period (3-4)</b>	<b>348.99</b>	<b>76.30</b>	<b>248.14</b>	<b>409.14</b>
6	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss				
	i) Remeasurement (gain)/loss on defined benefit plan	<b>(1.41)</b>	<b>1.33</b>	(9.63)	(5.64)
	ii) Tax (i) above	<b>0.39</b>	<b>(0.44)</b>	3.21	1.88
7	<b>Total Comprehensive Income for the Period (net off tax) (5+6)</b>	<b>347.97</b>	<b>77.19</b>	<b>241.72</b>	<b>405.38</b>
8	Paid-up Equity Share Capital (Face value of Rs. 10/- per Share)	<b>398.08</b>	<b>398.08</b>	<b>398.08</b>	<b>398.08</b>
9	Other Equity				<b>6289.21</b>
10	Basic & Diluted EPS (Rs.) (not annualised)	<b>8.77</b>	<b>1.92</b>	<b>6.23</b>	<b>10.28</b>

**Notes:**

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09th August, 2019.
- 2 The above statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 The Company has adopted IND AS 116 " Leases" effective from 01.04.2019 as notified by Ministry of Corporate Affairs (MCA) . The impact of adoption of IND AS 116 on the profit for the quarter is not material.
- 4 The Deferred Tax for the quarter ended on 30th June, 2019 includes Rs. 248.06 Lakh on account of reduction in the rate of income tax in current quarter.
- 5 The Company has made allotment of 35,62,713 Equity Shares of Rs. 10/- at a Premium of Rs. 55/- on 30th July, 2019 pursuant to the successful completion of the rights issue.
- 6 The Company has only one reportable primary business segment i.e. Yarns.
- 7 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

Place : Mumbai  
Date : 09th August, 2019

(SANJIV SHROFF)  
**MANAGING DIRECTOR**  
**DIN: 00296008**