

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2019**

Rs. in lacs

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	3,830	3,445	3,809	10,863	10,096	13,951
2	Other Income	160	76	57	311	204	265
3	Total Income	3,991	3,520	3,866	11,174	10,299	14,215
4	Expenses:						
	(a) Cost of Materials consumed	1,114	1,116	1,435	3,380	4,498	5,920
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	33	121	276	348	(367)	(553)
	(c) Employee benefits expense	544	541	473	1,581	1,344	1,837
	(d) Finance Costs	2	2	1	6	11	14
	(e) Depreciation and amortisation expense	112	108	98	327	287	387
	(f) Other expenses	758	674	665	2,055	1,906	2,727
	Total Expenses	2,563	2,562	2,949	7,697	7,679	10,331
5	Profit before Exceptional Items & Tax	1,428	958	917	3,477	2,620	3,884
6	Exceptional Items:						
	Sale of Land	-	-	-	242	1,015	1,015
7	Profit before Tax	1,428	958	917	3,719	3,635	4,899
8	Tax Expense:						
	(a) Current Tax	222	107	196	614	708	1,003
	(b) Deferred Tax	104	102	-	251	-	-
9	Profit after tax for the period	1,102	748	722	2,854	2,927	3,896
10	Other Comprehensive Income						
	A (i) Item that will not be reclassified to profit or loss	(13)	(9)	3	(36)	9	6,125
	(ii) Income tax relating to item that will not be reclassified to profit or loss	6	4	(1)	17	(4)	(1,380)
	B (i) Item that will be reclassified to profit or loss	1,539	0	-	1,540	-	(56)
	(ii) Income tax relating to item that will be reclassified to profit or loss	(359)	(0)	-	(359)	-	96
11	Total Comprehensive Income for the period	2,276	743	723	4,016	2,931	8,680
12	Paid up Equity Share Capital (Face Value of Rs 10/- each)	308	308	308	308	308	308
13	Other Equity excluding Revaluation Reserves						11,340
14	Earnings per equity share (FV Rs. 10/- per share)						
	Basic & Diluted (in Rs.)	35.75	24.28	23.51	92.60	94.21	125.64

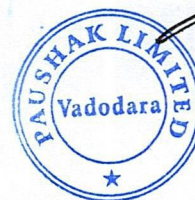
Notes :

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 31st January, 2020.
- The Company is engaged in the business of Speciality Chemicals only and therefore, there is only one reportable segment.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.

Date : 31st January, 2020
Place : Vadodara



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For Paushak Limited

Chirayu Amin
Chairman

