



INDO BORAX & CHEMICALS LTD.

Regd. Office: 302, Link Rose Building, Linking Road, Santacruz (West), Mumbai - 400054, India.

Ph.: 022-26489142 / 47 / 48 • Fax No. 022-26489143 • CIN : L24100MH1980PLC023177

info@indoborax.com Email : [REDACTED] • Website : www.indoborax.com

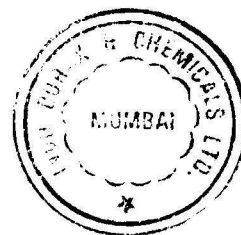
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2019

Sr. No	PARTICULARS	(Rs. In Lakhs)			
		3 Months Ended			Year Ended
		30-Jun-19 (Unaudited)	31-Mar-19 (Audited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
1	Income from Operations				
	a) Revenue from Operations	3,429.47	3,004.88	3,389.72	12,834.88
	b) Other Operating Income	-	-	-	-
	c) Other Income	117.01	107.45	84.41	537.98
	Total income	3,546.48	3,112.33	3,474.13	13,372.86
2	Expenses				
	a) Cost of Materials consumed	2,078.36	1,871.66	2,424.60	7,936.97
	b) Purchase of Trading Goods	-	15.58	-	19.49
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	(25.52)	(11.23)	(442.82)	143.81
	d) Employees benefit expense	192.43	192.39	192.98	718.17
	e) Finance Cost	-	0.15	0.08	0.45
	f) Depreciation	32.32	34.29	31.28	130.49
	g) Other Expenditure	546.54	554.75	470.35	2,005.75
	Total Expenses	2,824.13	2,657.59	2,676.47	10,955.13
3	Profit/(Loss) from Operations before exceptional items & tax (1 - 2)	722.35	454.74	797.66	2,417.73
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) from Operations after exceptional items & before tax (3 - 4)	722.35	454.74	797.66	2,417.73
6	Tax Expense				
	a) Current Tax	197.82	128.45	219.37	664.90
	b) Deferred Tax	2.92	(5.89)	(0.03)	(5.17)
7	Profit for the period (5 - 6)	521.61	332.18	578.32	1,758.00
8	Extraordinary items (net of taxes)	-	-	-	-
9	Net Profit for the period (7 + 8)	521.61	332.18	578.32	1,758.00
10	Other Comprehensive Income/(Expenses) net of tax				
	a) Items that will not be reclassified to profit & loss	(0.44)	9.14	(0.30)	(8.20)
	b) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-
11	Total Comprehensive Income for the period	521.17	341.32	578.02	1,749.80
12	Paid-up equity share capital (Face value of Rs. 10/- each)	320.90	320.90	320.90	320.90
13	Earning Per Share (EPS) basic & diluted				
	(a) Before Extraordinary items	Rs. 16.25	Rs. 10.35	Rs. 18.02	Rs. 54.78
	(b) After Extraordinary items	Rs. 16.25	Rs. 10.35	Rs. 18.02	Rs. 54.78

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2019. The same have also been subjected to Limited Review by the Statutory Auditors.
- The figures for the quarter ended 31st March, 2019 are the balancing figure between audited figures in respect of the full financial year and the limited reviewed year-to-date published figures for the nine month period ended 31st December, 2018.
- The Company has only one segment of activity namely "Manufacturing and selling of Chemicals", the disclosure requirement of the Indian Accounting Standard (AS) 108 "Operating Segment" notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rule, 2014 are not applicable.
- Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable with the figures for the current

Mumbai, 13th August, 2019



For and on behalf of the Board

S. K. Jain
Chairman & Managing Director
DIN-0292549



INDO BORAX & CHEMICALS LTD.

Regd. Office: 302, Link Rose Building, Linking Road, Santacruz (West), Mumbai - 400054, India.
Ph.: 022-26489142 / 47 / 48 • Fax No. 022-26489143 • CIN : L24100MH1980PLC023177

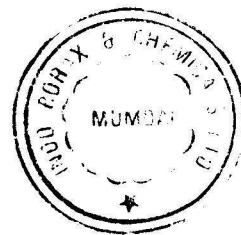
info@indoborax.com Email : indoborax@indoborax.com • Website : www.indoborax.com

Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30th June, 2019

Sr. No	PARTICULARS	(Rs. In Lakhs)			
		3 Months Ended		Year Ended	
		30-Jun-19 (Unaudited)	31-Mar-19 (Audited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
1	Income from Operations				
	a) Revenue from Operations	3,429.47	3,004.88	3,389.72	12,834.88
	b) Other Operating Income	-	-	-	-
	c) Other Income	120.39	110.83	87.30	550.73
	Total income	3,549.86	3,115.71	3,477.02	13,385.61
2	Expenses				
	a) Cost of Materials consumed	2,078.36	1,871.66	2,424.60	7,936.97
	b) Purchase of Trading Goods	-	15.58	-	19.49
	c) Changes in inventories of finished goods, work in progress and stock-in- trade	(25.52)	(11.23)	(442.82)	143.81
	d) Employees benefit expense	192.43	192.39	192.98	718.17
	e) Finance Cost	-	0.16	0.08	1.27
	f) Depreciation & amortization	34.74	36.70	33.70	140.16
	g) Other Expenditure	546.61	555.28	470.42	2,006.48
	Total Expenses	2,826.62	2,660.54	2,678.96	10,966.35
3	Profit/(Loss) from Operations before exceptional items & tax (1 - 2)	723.24	455.17	798.06	2,419.26
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) from Operations after exceptional items & before tax (3 - 4)	723.24	455.17	798.06	2,419.26
6	Tax Expense				
	a) Current Tax	198.36	128.83	219.81	670.92
	b) Deferred Tax	2.92	(5.89)	(0.03)	(5.17)
7	Profit for the period (5- 6)	521.96	332.23	578.28	1,753.51
8	Extraordinary items (net of taxes)	-	-	-	-
9	Net Profit for the period (7+ 8)	521.96	332.23	578.28	1,753.51
10	Other Comprehensive Income/(Expenses) net of tax				
	a) Items that will not be reclassified to profit & loss	(0.44)	9.14	(0.30)	(8.20)
	b) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-
11	Total Comprehensive Income for the period	521.52	341.37	577.98	1,745.31
12	Paid-up equity share capital (Face value of Rs. 10/- each)	320.90	320.90	320.90	320.90
13	Earning Per Share (EPS) basic & diluted				
	(a) Before Extraordinary items	Rs. 16.27	10.35	18.02	54.64
	(b) After Extraordinary items	Rs. 16.27	10.35	18.02	54.64

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2019. The same have also been subjected to Limited Review by the Statutory Auditors.
- The figures for the quarter ended 31st March, 2019 are the balancing figure between audited figures in respect of the full financial year and the limited reviewed year-to-date published figures for the nine month period ended 31st December, 2018.
- The Company has only one segment of activity namely "Manufacturing and selling of Chemicals", the disclosure requirement of the Indian Accounting Standard (AS) 108 "Operating Segment" notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rule, 2014 are not applicable.
- Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable with the figures for the current period.



For and on behalf of the Board

S. K. Jain
Chairman & Managing Director
DIN-0292549

Mumbai, 13th August, 2019