



VADILAL CHEMICALS LIMITED

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(Rs. in lakhs except per share data)

Statement of Standalone Unaudited Financial Results of the Company for the quarter ended on June 30, 2021					
Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
		(Unaudited)	(Refer Note 4)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations	1,494.39	1,490.99	737.57	4,810.44
	(b) Other Income	6.34	7.06	9.34	33.44
	Total Income	1,500.73	1,498.05	746.91	4,843.88
2	Expenditure				
	a) Cost of materials consumed	479.54	459.26	244.31	1,445.78
	b) Purchase of stock-in-trade	612.89	653.38	310.38	2,043.23
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.07	(15.49)	(13.43)	(31.68)
	d) Employees benefits expense	57.81	61.39	52.09	231.77
	e) Finance Costs	28.60	25.51	29.71	115.39
	f) Depreciation and amortisation expense	22.25	25.47	23.84	98.50
	g) Other expenses	189.19	222.33	116.99	736.33
	Total expenses:	1,402.35	1,431.85	763.89	4,639.32
3	Profit / (Loss) before Tax (1-2)	98.38	66.20	(16.98)	204.56
4	Tax expense				
	a) Current Tax	24.19	10.18	-	43.40
	b) Deferred Tax	0.53	4.61	0.88	7.22
	Total Tax Expense / (Credit)	24.72	14.79	0.88	50.62
5	Net Profit / (Loss) after tax (3-4)	73.66	51.41	(17.86)	153.94
6	Other Comprehensive Income/(Loss) (Net of Tax)				
	Items that will not be reclassified to statement of Profit and Loss				
	- Remeasurements of the defined benefit plans	0.05	2.90	(1.51)	0.20
	Less: Tax expenses on above item	(0.01)	(0.73)	0.38	(0.05)
	Total Other Comprehensive Income / (Loss) for the period (Net of Tax)	0.04	2.17	(1.13)	0.15
7	Total Comprehensive Income / (Loss) for the Period (5+6)	73.70	53.58	(18.99)	154.09
8	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	487.40	487.40	487.40	487.40
9	Other Equity excluding Revaluation Reserves	-	-	-	629.67
10	Earnings Per Share (after extraordinary items)				
	(of ₹ 10/- each) (not annualised) :				
	a) Basic (₹)	1.51	1.05	(0.37)	3.16
	b) Diluted (₹)	1.51	1.05	(0.37)	3.16
NOTES :					
1 The above Financial results for the quarter ended on 30th June, 2021 have been reviewed by audit committee and approved by the Board of Directors at its Meeting held on 13th August, 2021, Further, the statutory auditors have submitted Limited Review Report in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.					
2 The financial results have 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 accounting principles generally accepted in India.					
3 The Company Operates in only one Segment of Activity i.e. Manufacturing / Trading of Industrial gases.					
4 The Figures for the quarter ended March 31, 2021 represent the difference between the audited figures for the year ended March 31, 2021 and published figures year to date for the nine months ended December 31, 2020.					
5 Corresponding figures of the previous periods have been re-grouped / re-classified, wherever necessary.					
6 As per the current assessment of the situation based on the internal and external information available up to the date of approval of these financial results by the Board of Directors, the Company continues to believe that the impact of Covid-19 on its business, assets, internal financial controls, profitability and liquidity, both present and future, would be limited and there is no indication of any material impact on the carrying amounts of inventories, intangible assets, trade receivables, investments and other financial assets. The eventual outcome of the impact of the global health pandemic may be different from those estimated as on the date of approval of these financial results and the Company will closely monitor any material changes to the economic environment and their impact on its business in the times to come.					
FOR VADILAL CHEMICALS LIMITED					
Sd/-					
RAJESH R. GANDHI					
CHAIRMAN AND MANAGING DIRECTOR					
Date : 13th August, 2021					
Place : Ahmedabad.					