

REMI SALES AND ENGINEERING LIMITED

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

CIN : L31100MH1980PLC022314

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

PART - I

Rs. in Lakhs

Particulars	Quarter Ended			Year Ended
	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
I. Income				
a) Revenue from Operations	4,384.71	3,776.04	3,583.21	13842.88
b) Other Income	63.52	86.70	24.09	165.01
Total Income	4,448.23	3,862.74	3,607.30	14,007.89
II. Expenses				
(a) Purchase of stock-in-trade	3,532.84	2,931.64	2,794.40	10,870.30
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.62)	115.95	(9.97)	10.30
(c) Employee benefits	332.47	330.66	289.71	1,255.15
(d) Job work Charges	-			
(e) Finance Costs	3.09	3.14	4.14	12.15
(f) Depreciation and amortisation expenses	11.13	12.00	11.32	46.06
(g) Other expenses	315.65	288.48	264.95	1,079.74
Total expenses	4,194.56	3,681.87	3,354.55	13,273.70
III. Profit / (Loss) before tax (I - II)	253.67	180.87	252.75	734.19
IV. Tax Expenses / (Benefit)				
(a) Current Tax / (Credit)	62.00	52.60	71.60	197.96
(b) Deferred Tax / (Credit)	(1.70)	(1.68)	(0.49)	(5.41)
V. Net Profit / (Loss) after Tax (III - IV)	193.37	129.95	181.64	541.64
VI. Other Comprehensive Income (Net of Tax)	(9.10)	(43.62)	0.13	(22.25)
VII. Total Comprehensive Income (V + VI)	184.27	86.33	181.77	519.39
VIII. Paid-up Equity Share Capital (Face Value - Rs.10/- each per share)	57.02	57.02	57.02	57.02
IX. Earnings per share				
(1) Basic	33.91	22.79	31.86	94.99
(2) Diluted	33.91	22.79	31.86	94.99

NOTES :

1. The financial results of the Company have been prepared in accordance with Indian Accounting Standard ("Ind AS") notified under the Companies (Indian Accounting Standard) (Amendment), rules 2015 prescribed under section 133 of the Companies Act, 2013 and other Recognised Accounting Practices and Policies to the extent applicable.
2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2019.
3. With effect from 1st April 2018, the Company has adopted Ind AS 115, "Revenue from Contracts with Customer". The application of Ind AS-115 does not have any significant impact on recognition and measurement of revenue from operations and other related items in the financial results of the Company
4. Previous period's figures have been regrouped/recast/reclassified, wherever necessary.

By the order of the Board
For REMI SALES AND ENGINEERING LTD

(Vinod C. Jalan)
Director

Mumbai
14th August, 2019