

REMI SALES AND ENGINEERING LIMITED

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

CIN : L31100MH1980PLC022314

Unaudited Financial Results (Provisional) for the quarter ended 31st December, 2018

PART - I

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended 31.12.2018 (Unaudited)	Preceding 3 Months ended 30.09.2018 (Unaudited)	Corresponding 3 months in the Previous Year 31.12.2017 (Unaudited)	9 months ended 31.12.2018 (Unaudited)	Corresponding 9 months ended in the Previous Year up to 31.12.2017 (Unaudited)	Previous Year ended 31.03.2018 (Audited)
I	(a) Revenue from Operations	3,577.64	2,905.99	2,843.92	10,066.84	9,077.72	12,733.64
	(b) Other Income	40.84	13.38	15.67	78.31	24.92	950.77
	Total income	3,618.48	2,919.37	2,859.59	10,145.15	9,102.64	13,684.41
II	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	2,907.50	2,236.76	2,293.57	7,938.66	6,832.85	9,705.12
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(53.15)	(42.53)	(30.73)	(105.65)	406.99	438.65
	(d) Employee benefits expenses	310.49	324.29	285.75	924.49	841.22	1,143.46
	(e) Finance Costs	2.52	2.35	0.57	9.01	(0.39)	17.00
	(f) Depreciation and amortisation expenses	11.35	11.39	8.20	34.06	24.05	32.34
	(g) Other expenses	290.39	235.92	683.39	791.26	1,174.87	1,407.75
	Total expenses	3,469.10	2,768.18	3,240.75	9,591.83	9,279.59	12,744.32
III	Profit / (Loss) before tax (1 - 2)	149.38	151.19	(381.16)	553.32	(176.95)	940.09
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/(loss) Ordinary Activities before Tax (3-4)	149.38	151.19	(381.16)	553.32	(176.95)	940.09
VI	Tax Expenses :						
	(a) Current Tax / (Credit)	39.12	34.64	(69.77)	145.36	-	220.03
	(b) Deferred Tax / (Credit)	2.11	(5.35)	(56.58)	(3.73)	(58.83)	(3.53)
VII	Profit / (Loss) for the period (3 - 4)	108.15	121.90	(254.81)	411.69	(118.12)	723.59
VIII	Other Comprehensive Income (Net of tax)	13.55	7.69	15.31	21.37	29.53	88.89
IX	Total Comprehensive income for the period (7 + 8)	121.70	129.59	(239.50)	433.06	(88.59)	812.48
X	Paid-up equity share capital (FV per share Rs. 10/- each)	57.02	57.02	57.02	57.02	57.02	57.02
XI	Earnings per share (not annulised) :						
	(a) Basic (Rs.)	18.97	21.38	(44.69)	72.20	(20.72)	126.90
	(b) Diluted (Rs.)	18.97	21.38	(44.69)	72.20	(20.72)	126.90

NOTES :

- 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 extend applicable.
- Provision for taxes, employment benefits and other provisions have been considered on estimated basis.
- The above financial results have been reviewed by Audit Committee and approved by the Board of Directors at their meetings held on 14th February, 2019.
- With effect from 1st April 2018, the Company has adopted Ind AS 115, "Revenue from Contracts with Customers". 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.

On Behalf of Board of Directors



(Sandeep Kasera)
Whole-Time Director

Mumbai
14th February, 2019