

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, 2020

PART - I

Particulars	Quarter Ended			Year Ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Income				
a) Revenue from Operations	1,892.05	3,246.47	4,384.71	13784.18
b) Other Income	26.48	78.74	63.52	233.96
Total Income	1,918.53	3,325.21	4,448.23	14,018.14
II. Expenses				
(a) Purchase of stock-in-trade	1,286.92	2,630.06	3,532.84	10,891.98
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	141.43	(2.50)	(0.62)	(49.83)
(c) Employee benefits	255.40	361.69	332.47	1,400.43
(d) Finance Costs	1.78	3.47	3.09	11.65
(e) Depreciation and amortisation expenses	12.57	12.45	11.13	46.75
(f) Other expenses	154.17	171.65	315.65	1,099.83
Total expenses	1,852.27	3,176.82	4,194.56	13,400.81
III. Profit / (Loss) before tax (I - II)	66.26	148.39	253.67	617.33
IV. Tax Expenses / (Benefit)				
(a) Current Tax / (Credit)	17.29	32.07	62.00	145.22
(b) Deferred Tax / (Credit)	(1.66)	(0.35)	(1.70)	(5.79)
V. Net Profit / (Loss) after Tax (III - IV)	50.63	116.67	193.37	477.90
VI. Other Comprehensive Income (Net of Tax)	(34.88)	(11.10)	(9.10)	(13.35)
VII. Total Comprehensive Income (V + VI)	15.75	105.57	184.27	464.55
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	8.88	20.46	33.91	83.81
(2) Diluted	8.88	20.46	33.91	83.81

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 26th August, 2020.
3. The Company's Operations and financial results for the quarter have been very adversely affected by the lockdowns imposed to Contain the spread of COVID-19 pandemic. The operations of the Company resumed gradually with requisite precautions during the quarter. The Results of the quarter are therefore not comparable with those for previous quarter (s).
4. Previous period's figures have been regrouped/re-estimated/reclassified, wherever necessary.

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

(Sandeep Kasera)
Whole Time Director



Mumbai
26th August, 2020