



Resonance Specialties Limited

Regd. Office: Plot No. 54-D, Kandivali Industrial Estate, Kandivali (W) Mumbai-400067, India
Tel: +91-22- 6857 2827/6210 6053 **Fax:** +91-22-28688544 **E-mail** – info@resonancesl.com
Website: www.resonancesl.com **CIN:** L25209MH1989PLC051993 **GST:**27AAACA9590Q1ZW

THRU ONLINE FILING

August 9, 2021

To

The BSE Limited,
Listing Department
Phiroz Jeejeebhoy Tower 25th Floor,
Dalal Street. Mumbai- 400001

Ref.:- BSE Script Code 524218

Sub. : Outcome of Unaudited Financial Results for 1st quarter ended June 30, 2021.

Dear Sir/Madam,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (LODR) Regulations, 2015, we are enclosing herewith Unaudited Financial Results along with its limited review reports by the Company's Auditors for the 1st Quarter ended 30th June, 2021 of the financial year 2021-22, which was taken on record at the Meeting of the Board of Directors of the Company held today at Mumbai.

Kindly note that the Board meeting started at 3.00 p.m. and concluded at 5.15 p.m.

Thanking you,

Yours faithfully

For Resonance Specialties Limited

M. Bhosale

Minal Bhosale
Company Secretary



Encl.: a/a



RESONANCE SPECIALTIES LIMITED (CIN No. L25209MH1989PLC051993)

REGD. OFFICE: 54-D, Kandivli Industrial Estate, Charkop, Kandivali (West) MUMBAI 67,

Website: www.resonancesl.com

TEL: 022 6857 2827 GST No-27AAACA9590Q1ZW Email: company.secretary@resonancesl.com

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2021 APPROVED AND TAKEN ON RECORD BY THE BOARD AT THEIR MEETING HELD ON 9TH AUGUST, 2021

(Rs. In Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30-06-2021 (Unaudited)	* 31-03-2021 (Audited)	30-06-2020 (Unaudited)	31/03/2021 Audited
1	Revenue from operations	2,148.42	1,950.74	1,077.22	7,028.77
2	Other Income	54.27	(25.97)	33.98	158.53
3	Total Income (1+2)	2,202.69	1,924.77	1,111.20	7,187.30
4	Expenses				
	(a) Cost of material consumed	684.20	583.24	285.67	2,727.08
	Purchases of Traded Goods	-	-	-	-
	(b) Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	185.60	1.54	205.84	(128.34)
	(c) Employee Benefits Expense	84.39	85.68	78.38	379.51
	(d) Depreciation and amortization expenses	44.42	27.13	22.53	98.48
	(e) Finance costs	3.64	15.99	1.74	29.04
	(f) Other expenses	733.43	839.79	428.18	2,625.05
	(g) Excise duty and service tax recoverable				
	Total Expenses (4)	1,735.68	1,553.37	1,022.34	5,730.82
4	Profit / (Loss) before exceptional items and extraordinary items and tax (3-4)	467.01	371.40	88.86	1,456.48
5	Exceptional Items/Extra Ordinary Items				
6	Profit/ (loss) Before Extraordinary Items and Tax (4-5)	467.01	371.40	88.86	1,456.48
7	Extraordinary Items				
8	Profit/ (loss) before tax (6-7)	467.01	371.40	88.86	1,456.48
9	Tax Expenses				
	(1) Current tax	116.20	100.32	26.12	371.72
	MAT Credit Entitlement				
	Add/(Less): Excess/short provision of earlier years taxes	-	39.48	-	39.48
	(2) Deferred tax/Expense/(Asset)	0.60	17.41	(0.32)	(7.13)
10	Profit/(loss) for the period (8-9)	350.21	214.19	63.06	1,052.41
11	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	(7.64)	1.46	(1.04)	30.54
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.99)	0.11	(0.27)	7.94
		(9.63)	1.57	(1.31)	38.48
	B. (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
12	Total Comprehensive Income (Net Profit / (Loss) for the year / period	340.58	215.76	61.75	1,013.93
13	Paid up Equity Share Capital (face value Rs. 10/- each)	1,154.40	1,154.40	1,154.40	1,154.40
14	Reserves excludes Revaluation reserve as per balance sheet of previous accounting year				
15	Earnings per equity share (EPS) not annualised: (Rs.)				
	(1) Basic	2.95	1.87	0.53	8.78
	(2) Diluted	2.95	1.87	0.53	8.78

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Notes:

- 1 The financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 2 The above results have been reviewed by the audit committee and thereafter approved by the Board of Directors in their meeting held on 9th August 2021
- 3 The Statutory Auditors of the company have carried out "Limited Review" of the above financial results.
- 4 The figures for the previous financial period have been regrouped/ rearranged wherever necessary.
- *5 The figures for the quarter ended March 31,2021 are the balancing figures between audited figures in respect of the full financial year 2020-21 and the published year to date unaudited figures upto December 31.2020
- 6 During the quarter ended 30th June 2021, the Company has changed the method of depreciation prospectively from WDV to SLM, Henceforth assets are depreciated on the basis of balance useful life as per Companies Act, 2013 as on April 1, 2021 due to which there is an increase in depreciation by Rs.20.40 lacs during the quarter.
- 7 In accordance with Ind AS-108 "Operating Segments" the company has only one reportable primary business segment i.e. "Chemical Manufacturing". However, the company has secondary geographical segment which is disclosed in the financial statements as per Ind AS-108.

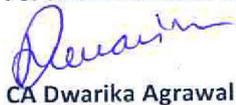
Information about secondary geographical segments as per financial statements

Particulars	April to June 21	April to June 20
Segment Revenue		
- India	587.30	428.06
- Outside India	1,561.12	649.16
Total	2,148.42	1,077.22

The segment asset and segment capital expenditure attributable to the segment "Outside India" is less than 10% of the respective total asset and total capital expenditure and therefore not disclosed separately

By the order of the Board

For RESONANCE SPECIALTIES LIMITED


CA Dwarika Agrawal

Director

DIN: 07194113

Place: Mumbai,

Dated : 9th August 2021

UDIN : 210464043AAAACU9063





V. R. BHABHRA & CO.

Chartered Accountants

303, Sagar Shopping Center, 76 J.P. Road, Opp. Bombay Bazar, Andheri (West), Mumbai - 400 058.

Tel.: +91 22 2678 1737 • E-mail : vimalbhabhra@yahoo.co.in / cavimalbhabhra123@gmail.com

Independent Auditor's Limited review Report on the Standalone Financial Results of Resonance Specialties Limited pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Resonance Specialties Limited
Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results of Makers Laboratories Limited ("the Company") for the quarter ended June 30, 2021 ("the Statement"). This Statement has been prepared by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular No. CIR / CFD / FAC / 62 / 2016 dated July 5, 2016.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement of unaudited standalone financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards as specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies

(Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the relevant rules issued thereunder including the manner in which it is to be disclosed, or that it contains any material misstatement.



For V. R. BHABHRA & CO.
(Chartered Accountants)
FRN No: 112861W

A handwritten signature in blue ink, appearing to read "Vimal R. Bhabhra".

VIMAL R. BHABHRA
(Partner)

Membership No: 046043
UDIN: 210464043AAAACU9063

Place: Mumbai
Date: 9th August 2021