

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 31st, December, 2020

PART - I

(Rs. in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020	31.12.2019	31.03.2020 (Audited)
I. Income						
a) Revenue from Operations	3,881.30	3,566.17	3,112.11	9,339.52	10,537.71	13784.18
b) Other Income	28.98	26.18	(3.59)	81.64	155.22	233.96
Total Income	3,910.28	3,592.35	3,108.52	9,421.16	10,692.93	14,018.14
II. Expenses						
(a) Purchase of stock-in-trade	3,172.11	2,486.52	2,419.63	6,945.55	8,261.92	10,891.98
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(90.59)	77.35	(50.65)	128.19	(47.33)	(49.83)
(c) Employee benefits	341.75	281.99	347.37	879.14	1,038.74	1,400.43
(d) Finance Costs	0.75	1.94	2.44	4.47	8.18	11.65
(e) Depreciation and amortisation expenses	13.02	12.64	12.00	38.23	34.30	46.75
(f) Other expenses	279.72	431.83	297.26	865.72	928.18	1,099.83
Total expenses	3,716.76	3,292.27	3,028.05	8,861.30	10,223.99	13,400.81
III. Profit / (Loss) before tax (I - II)	193.52	300.08	80.47	559.86	468.94	617.33
IV. Tax Expenses / (Benefit)						
(a) Current Tax / (Credit)	58.27	71.74	24.03	147.30	113.15	145.22
(b) Deferred Tax / (Credit)	(6.41)	(6.84)	0.21	(14.91)	(5.44)	(5.79)
V. Net Profit / (Loss) after Tax (III - IV)	141.66	235.18	56.23	427.47	361.23	477.90
VI. Other Comprehensive Income (Net of Tax)	(29.21)	34.09	(1.29)	(30.00)	(2.25)	(13.35)
VII. Total Comprehensive Income (V + VI)	112.45	269.27	54.94	397.47	358.98	464.55
VIII. Paid-up Equity Share Capital (Face Value - Rs.10/- each per share)	57.02	57.02	57.02	57.02	57.02	57.02
IX. Earnings per share						
(1) Basic	24.84	41.25	9.86	74.97	63.35	83.81
(2) Diluted	24.84	41.25	9.86	74.97	63.35	83.81

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 extent applicable.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2021.
- The Company's operations and financial results for the quarter/nine months period have been adversely affected by lockdowns imposed to curtail the spread of COVID-19 pandemic. The operations of the company resumed in phased manner from 3rd week of May-2020 with requisite precautions. The results of quarter/nine months period are therefore not comparable with those of corresponding periods.
- Previous period's figures have been regrouped/recast/reclassified, wherever necessary.

Mumbai
Date :- 12th Feb, 2021



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

(Sandeep Kassera)
Director