

# 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, 2019

(Rs. in Lakhs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	(a) Revenue from Operations	3,112.11	3,040.89	3,577.64	10,537.71	10,066.84	13,842.88
	(b) Other Income	(3.59)	95.29	40.84	155.22	78.31	165.01
	<b>Total income</b>	<b>3,108.52</b>	<b>3,136.18</b>	<b>3,618.48</b>	<b>10,692.93</b>	<b>10,145.15</b>	<b>14,007.89</b>
II	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(a) Purchase of stock-in-trade	2,419.63	2,309.45	2,907.50	8,261.92	7,938.66	10,870.30
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(50.65)	3.94	(53.15)	(47.33)	(105.65)	10.30
	(c) Employee benefits expenses	347.37	358.90	310.49	1,038.74	924.49	1,255.15
	(d) Finance Costs	2.44	2.65	2.52	8.18	9.01	12.15
	(e) Depreciation and amortisation expenses	12.00	11.17	11.35	34.30	34.06	46.06
	(f) Other expenses	297.26	315.27	290.39	928.18	791.26	1,079.74
	<b>Total expenses</b>	<b>3,028.05</b>	<b>3,001.38</b>	<b>3,469.10</b>	<b>10,223.99</b>	<b>9,591.83</b>	<b>13,273.70</b>
III	Profit / (Loss) before tax ( 1 - 2 )	80.47	134.80	149.38	468.94	553.32	734.19
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/(loss) Ordinary Activities before Tax (3-4)	80.47	134.80	149.38	468.94	553.32	734.19
VI	<b>Tax Expenses :</b>						
	(a) Current Tax / (Credit)	24.03	27.12	39.12	113.15	145.36	197.96
	(b) Deferred Tax / (Credit)	0.21	(3.95)	2.11	(5.44)	(3.73)	(5.41)
VII	Profit / (Loss) for the period ( 3 - 4 )	56.23	111.63	108.15	361.23	411.69	541.64
VIII	Other Comprehensive Income (Net of tax)	(1.29)	8.14	13.55	(2.25)	21.37	(22.25)
IX	Total Comprehensive income for the period ( 7 + 8 )	54.94	119.77	121.70	358.98	433.06	519.39
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	<b>Earnings per share (not annulised) :</b>						
	(a) Basic (Rs.)	9.86	19.58	18.97	63.35	72.20	94.99
	(b) Diluted (Rs.)	9.86	19.58	18.97	63.35	72.20	94.99

- 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 Audit Committee and approved by the Board of Directors at their meetings held on 14th February, 2020.
- 3 Previous period's figures have been regrouped/ recasted/ reclassified, wherever necessary.

On Behalf of Board of Directors

Mumbai  
14<sup>th</sup> February, 2020



(Sandeep Kasera)  
Whole-Time Director