

General information about company	
Scrip code	530125
NSE Symbol	
MSEI Symbol	
ISIN*	INE103E01016
Name of company	Samrat Pharmachem Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	30-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-04-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Pharmaceutical Chemicals
Start date and time of board meeting	30-05-2019 18:00
End date and time of board meeting	30-05-2019 19:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	3642.88	11113.64
	Other income	17.62	45.67
	Total income	3660.5	11159.31
2	Expenses		
(a)	Cost of materials consumed	3220.54	10353.24
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	54.82	-90.93
(d)	Employee benefit expense	51	138.36
(e)	Finance costs	34.17	105.84
(f)	Depreciation, depletion and amortisation expense	10.4	41.77
(f)	Other Expenses		
1	Manufacturing Expenses	56.13	219.47
2	Administration Expenses	29.31	75.68
3	Selling & Distribution Expenses	34.57	100.12
10			
	Total other expenses	120.01	395.27
	Total expenses	3490.94	10943.55

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	169.56	215.76
4	Exceptional items	0	0
5	Total profit before tax	169.56	215.76
7	Tax expense		
8	Current tax	53.4	61.46
9	Deferred tax	-13.92	0.75
10	Total tax expenses	39.48	62.21
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	130.08	153.55
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	130.08	153.55

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	130.08	153.55
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	308.97	308.97
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	4.21	4.97
	Diluted earnings (loss) per share from continuing operations	4.21	4.97
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.21	4.97
	Diluted earnings (loss) per share from continuing and discontinued operations	4.21	4.97
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	683.54
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	2.76
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	9.68
Other non-current financial assets	50.82
Total non-current financial assets	60.5
Deferred tax assets (net)	
Other non-current assets	
Total non-current assets	746.8
2 Current assets	
Inventories	792.96
Current financial asset	
Current investments	0.1
Trade receivables, current	2104.79
Cash and cash equivalents	224.62
Bank balance other than cash and cash equivalents	0
Loans, current	2.46
Other current financial assets	0
Total current financial assets	2331.97
Current tax assets (net)	
Other current assets	150.93
Total current assets	3275.86

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		31-03-2019
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		4022.66
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		308.97
Other equity		1697.72
Total equity attributable to owners of parent		2006.69
Non controlling interest		
Total equity		2006.69
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		31.28
Trade payables, non-current		
Other non-current financial liabilities		
Total non-current financial liabilities		31.28
Provisions, non-current		0
Deferred tax liabilities (net)		32.17
Deferred government grants, Non-current		
Other non-current liabilities		19.63
Total non-current liabilities		83.08
Current liabilities		
Current financial liabilities		
Borrowings, current		577.16
Trade payables, current		1265.63
Other current financial liabilities		0
Total current financial liabilities		1842.79
Other current liabilities		53.4
Provisions, current		36.7
Current tax liabilities (Net)		
Deferred government grants, Current		
Total current liabilities		1932.89
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		2015.97
Total equity and liabilities		4022.66
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

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Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

