

General information about company

Scrip code	526711
NSE Symbol	
MSEI Symbol	
ISIN*	INE627D01016
Name of company	ADARSH PLANT PROTECT LTD
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	27-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-06-2020
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	BARREL DIVISION
Start date and time of board meeting	27-06-2020 16:00
End date and time of board meeting	27-06-2020 19:15
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified

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	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
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	271.52	1269.63
	Other income	1.34	4.77
	Total income	272.86	1274.4
2	Expenses		
(a)	Cost of materials consumed	206.71	923.72
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-22.56	31.47
(d)	Employee benefit expense	20.67	88.19
(e)	Finance costs	4.8	18.67
(f)	Depreciation, depletion and amortisation expense	0.95	3.9
(f)	Other Expenses		
1	POWER AND FUEL	5.63	24.74

2	OTHER EXPENSES	45.41	182.42
10			
	Total other expenses	51.04	207.16
	Total expenses	261.61	1273.11

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3	Total profit before exceptional items and tax	11.25	1.29
4	Exceptional items	0	0
5	Total profit before tax	11.25	1.29
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
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	11.25	1.29
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	11.25	1.29
22	Other comprehensive income net of taxes	0	0

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.		
23	Total Comprehensive Income for the period	11.25	1.29
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	991.15	991.15
	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	0.11	0.01
	Diluted earnings (loss) per share from continuing operations	0.11	0.01
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	0.11	0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	0.11	0.01
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
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	01-04-2019
	Date of end of reporting period	31-03-2020
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	37.68
	Capital work-in-progress	5.6
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	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	0
	Other non-current financial assets	24.56
	Total non-current financial assets	24.56
	Deferred tax assets (net)	0

	Other non-current assets	0
	Total non-current assets	67.84
2	Current assets	
	Inventories	285.59
	Current financial asset	
	Current investments	0
	Trade receivables, current	349.08
	Cash and cash equivalents	9.96
	Bank balance other than cash and cash equivalents	0
	Loans, current	0
	Other current financial assets	5.72
	Total current financial assets	364.76
	Current tax assets (net)	3.8
	Other current assets	34.05
	Total current assets	688.2

Statement of Asset and Liabilities		
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	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	756.04
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	991.15
	Other equity	-940.3
	Total equity attributable to owners of parent	50.85
	Non controlling interest	
	Total equity	50.85
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	0
	Trade payables, non-current	0
	Other non-current financial liabilities	0

	Total non-current financial liabilities	0
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	4.87
	Total non-current liabilities	4.87
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	571.25
	Trade payables, current	102.29
	Other current financial liabilities	0.49
	Total current financial liabilities	674.03
	Other current liabilities	23.78
	Provisions, current	2.51
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	700.32
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	705.19
	Total equity and liabilities	756.04
	Disclosure of notes on assets and liabilities	

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

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
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		

