



To,

National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot C/1, G Block, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051

Symbol: VSCL

Subject: Outcome of Board meeting of the Company held today i.e. August 28, 2020

<u>Reference:</u> Regulation 30 read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that, inter alia, the following transpired at the Meeting of the Board of Directors of the Company held today i.e. August 28, 2020, at K. K. Chambers Sir P. T. Road, Near Cathedral School, Fort, Mumbai 400001:

• The Board of Directors approved the Unaudited Financial Results of the Company along with Limited review report from the Statutory Auditors of the Company for the quarter ended June 30, 2020.

Please find enclosed herewith the Unaudited Financial Results along with Limited Review Report thereon.

The meeting commenced at 12:00 noon and concluded at 1:00 p.m.

Kindly take the same on record.

For Vadivarhe Speciality Chemicals Limited

Pramod Gajare Whole-Time Director DIN:\07932725



Address: Asha Appartment, Flat No. 6, Shivtirth Coloney, Near New Padma Hotel, Kamathwada, Nashik - 422008

Encl: As above



Vadivarhe Speciality Chemicals Ltd.

Corporate Office : K. K. Chambers, Sir P. T. Road, Fort, Mumbai - 400 001. Tel : 022-22072526 Fax : 022-26740371 **Registered Office & Factory :** Gat No. : 204, Nashik - Mumbai Highway, VTC Phata, Wadivarhe, Taluka - Igatpuri, Dist. : Nashik - 422403 Tel : 02553-282200 / 238 Emeil : coloc@wool co.in. Website : www.ycol.not.in BHALCHANDRA D. KARVE & ASSOCIATES

CHARTERED ACCOUNTANT



CA BHALCHANDRA D. KARVE

M.Com, F.C.A., D.I.S.A. (ICAI), D.I.R.M. (ICAI), I.F.R.S. (ICAI)

1364, Karve Bungalow, Tilakwadi, Sharanpur Road, Nashik - 422 002. Phone : 0253 - 2314630 E-mail : reachcakarve@gmail.com, mankarve@rediffmail.com

Date : / /201

Limited Review report

To Board of Directors Vadivarhe Speciality Chemicals Limited "Gat No. 204, Vadivarhe, Igatpuri," Maharashtra-422403

- We have reviewed the accompanying statement of unaudited financial results ('Statement') of VadivarheSpeciality Chemicals Limited('the Company') for the period ended June 30,2020 and year to date results for the period from 1st April 2020 to 30th 'June 2020 and statement of Assets and Liabilities as at 30th June 2020, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended) including relevant Circulars issued by SEBI from time to time.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in, AS-25 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 (the Act), SEBI Circulars issued from time to time and other accounting principles generally accepted in India is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 3. 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 financial statements are free of material misstatement. A review is



limited primarily to inquiries of company personnel and analytical procedures applied to the 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.

4. 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 recognition and measurement principles laid down in Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement

For and on behalf of Bhalchandra D. Karve & Associates Chartered Accountants Firm Registration No-135281W

CA B. D. Karve Proprietor Membership No. 105965 Place: Nashik Date: August 28, 2020 UDIN No: **20105965AAAADE8073**



Vadivarhe Sepciality Chemicals Limited GAT NO. 204, VADIVARHE IGATPURI MH 422403, CIN: 124100MH2008PI (196516

CIN: L24100MH2009PLC190516,

Email Id: accounts@vscl.in Website: www.vscl.in

Phone : 02553 282200 Fax :022 26740371

				June, 2020		
				(Rupees in Lakhs,	except Earnings	per share da
			Deservices	Corresponding		İ
		3 months	Preceding	3 months ended	Previous year	Previous y
	Particulars	ended	3 months	in the previous	ended	ended
		(30/06/2020)	ended	year	(31/03/2020)	(31/03/20
		((31/03/2020)	(30/06/2019)	(51) 05/ 2020/	(51) 05/20
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited
					10 80	
1	Revenue from Operations*	736.72	702.59	1,082.86	2,858.13	3,235
11	Other Income	0.95	5.79	2.99	23.37	46
111	Total Revenue (I +II)	737.67	708.38	1,085.84	2,881.50	3,282
IV	Expenses					0,202
1	Cost of Materials Consumed	281.95	558.66	567.59	2,025.76	1,429
2	Purchase of Stock-in Trade	-	-			12
3	Changes in investories of finished and in the investor of the target	170.04				
2	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	170.21	(20.02)	14.15	31.47	(379
4	Employee benefits expense	1114 46	4/ 44	156.28	522.20	560
5	Finance costs	30.31	31.41	27.16	126.08	81
6	Depreciation and amortization expense	44.27	42.66	46.01	174.80	162
7	Manufacturing expenses	115.86	203.21	203.89	819.89	940
8	Other Expenses	61.56	(7.68)	67.75	392.74	469
	Total expenses	809.11	905.63	1,082.83	4,094.13	
v	Profit before exceptional and extraordinary items and tax (III - IV)	(71.44)				3,277
VI	Exceptional Items - Prior Period Income/(Expenses)	(71.44)	(197.25)	3.01	(1,212.63)	5
VII	Profit before extraordinary items and tax (V - VI)	171.40	- (107.25)	-	-	
VIII	Extraordinary items	(71.44)	(197.25)	3.01	(1,212.63)	5
IX	Profit before tax (VII- VIII)	-	14.25	-	14.25	
17	Tax expense:	(71.44)	(183.00)	3.01	(1,198.38)	5
х	(1) Current tax					
^			-	-	-	7
M	(2) Deferred tax		(262.21)	(11.97)	(214.50)	(8
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	(71.44)	79.21	14.98	(983.88)	e
XII	Profit/(loss) from discontinuing operations	-	-	-	-	
XIII	Tax expense of discontinuing operations	-		•	-	
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-	-	
xv	Profit (Loss) for the period (XI + XIV)	(71.44)	79.21	14.98	(983.88)	6
	Earnings per equity share:					
XVI	(1) Basic	(0.56)	0.62	0.12	(7.70)	0
	(2) Diluted	(0.56)	0.62	0.12	(7.70)	0
XVII	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,278.28	1,278.28	1,278.28	1,278.28	1,278
X VII						
(VIII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year Financial Result for the quarter ended June 30, 2020 is being prepared in accord	415.16 dance with the F	486.60 Regulation 33 of	1,485.46	486.60 bligations and Di	1,470 sclosure
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ECIVITY

4	Vadivarhe Sepciality Cl						
	GAT NO. 204, VADIVARHE IC	GATPURI MH 422403,					
	CIN: L24100MH2009	9PLC190516,					
	Email id: accounts@vscl.in \	Vebsite: www.vscl.in					
	Phone : 02553 282200 Fa	ax :022 26740371					
	Balance Sheet as at 30)th June 2020					
(Rupees in Lakh)							
	Particulars	As at	As at				
		(30/06/2020)	(31/03/2020)				
		(Unaudited)	(Audited)				
l.	Equity and Liabilities						
1	Shareholders' Fund						
(a)	Share Capital	1,278.28	1,278.28				
(b)	Keserves and Surplus	415.16	486.60				
(c)	Money Received against Share Warrants	1 22	20				
2	Share Application money pending allotment	-	-				
3	Non-current Liabilities						
(a)	Long - term borrowings	952.67	1,024.07				
(b)	Deferred Tax Liabilities (Net)		-				
(c)	Other Long Term Liabilities	4.10	4.10				
(d)	Long-term provisions	62.66	62.66				
4	Current Liabilities	02.00	02.00				
(a)	Short-term borrowings	667.94	719.58				
		007.54	715.50				
	Trade Payables (A) total outstanding dues of micro enterprises and small		1.22				
(b)	enterprises; and	-	1.22				
	(B) total outstanding dues of creditors other than micro						
	enterprises and small enterprises	823.19	1,145.53				
	Other Current Liabilities	315.22	276.01				
(d)	Short-term provisions	140.25	134.08				
	Total	4,659.45	5,132.12				
11	Assets						
	Non current Assets						
1 (a)	Fixed Assets						
(i)	Tangible Assets	2,726.59	2,512.06				
(ii)	Intangible Assets	7.18	7.94				
(iii)	Capital Work-in-progress	33.42	281.03				
(iv)	Intangible Assets under development	-	E .				
(b)	Non-current Investments	5.10	5.10				
	Deferred Tax Assets (Net)		 12				
	Long = term Loans and Advances	199.68	217.18				
20251 32	Other Non-current Assets	7.92	7.07				
1912	Current Assets						
(a)	Current Investments	-					
	Inventories	460.42	683.36				
	Trade Recievables	672.25	816.84				
S	Cash and Cash Equivalent	52.62	65.53				
	Short-term Loans and Advances	491.18	532.92				
i po vero	Other Current Assets	3.09	3.09				
the second state of the se	Total	4,659.45	5,132.12				
	Figures for the previous period/year have been rearranged/reclassified wherever necessary to correspond with current period/year						

Figures for the previous period/year have been rearranged/reclassified wherever necessary to correspond with current period/year presentation

ALIT

VADIVA NASH

*

For and Behalf of the Board of Directors

Date: August 28, 2020 Place: Mumbai Name and Designation : Sunil Haripant Pophale Chairman & Executive Director

DIN: 00064412