

TEL : 0091- 217 - 2310824
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 FAX : 0091- 217 - 2451521
 E-MAIL : info@balajiamines.com
 WEBSITE : http://www.balajiamines.com

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CIN : L24132MH1988PLC049387

AMINES LIMITED

REGD. OFF. : 'BALAJI TOWERS'
 No. 9/1A/1, HOTGI ROAD,
 AASARA CHOWK, SOLAPUR - 413 224.
 MAHARASHTRA. (INDIA)

BALAJI AMINES LIMITED

(An ISO 9001:2015 Company)

CIN : L24132MH1988PLC049387

Regd. Office : - "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413 224

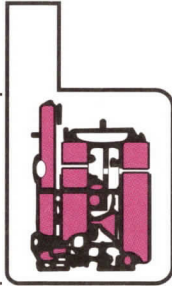
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2020

(Rs. In Lakhs)

Sl. No.	Particulars	Standalone				
		Quarter ended			Year ended	
		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	23550.08	22175.72	23478.92	91905.41	94983.16
2	Other Income	275.71	229.42	175.80	1026.28	521.85
3	Total Revenue from operations (1+2)	23825.79	22405.14	23654.72	92931.69	95505.01
4	Expenses					
	(a) Cost of materials consumed	12921.89	10804.37	13810.52	48217.02	54785.23
	(b) Changes in inventories of finished goods & work-in-progress	-715.95	1158.85	-1041.42	2899.76	-2565.56
	(c) Employee benefits expense	1341.32	1400.43	1079.65	4962.44	4828.00
	(d) Depreciation & amortization expense	772.27	568.97	539.72	2418.14	1955.39
	(e) Finance Costs	278.83	289.54	327.36	1213.23	1302.59
	(f) Other Expenses	4652.14	4460.61	4895.42	17849.69	18595.06
	Total expenses	19250.50	18682.77	19611.25	77560.28	78900.71
5	Profit before exceptional Items and tax (3-4)	4575.29	3722.37	4043.47	15371.41	16604.30
6	Exceptional items	-	-	-	-	-
7	Profit before Tax (5+6)	4575.29	3722.37	4043.47	15371.41	16604.30
8	Tax expense					
	Current Tax	1238.03	1025.96	1568.36	4000.00	5600.00
	Deferred Tax	102.23	23.23	-224.69	424.25	-447.32
	Adjustments of earlier year tax provisions	-	-	-	-428.15	-355.99
	Total Tax Expenses	1340.26	1049.19	1343.67	3996.10	4796.69
9	Net Profit for the period (7-8)	3235.03	2673.18	2699.80	11375.31	11807.61
	Attributable to:					
	(a) Shareholders of the Company					
	(b) Non-controlling interests					



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 Unit - III : Plot No. E-7 & 8, Chincholi M.I.D.C., Tal. Mohol, Dist. Solapur - 413 255. • Tel. : 2357050, 51 • e-mail : unit3works@balajiamines.in



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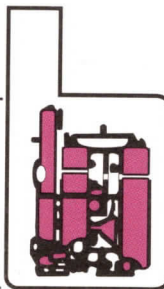
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AMINES LIMITED

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 AASARA CHOWK, SOLAPUR - 413 224.
 MAHARASHTRA. (INDIA)

10	Other Comprehensive Income						
	(i)	Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii)	Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-
	(iii)	Items that will be reclassified to profit or loss	-	-	-	-	-
	(iv)	Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)		-	-	-	-	-
11	Total Comprehensive Income (9+10)		3235.03	2673.18	2699.80	11375.31	11807.61
	Attributable to:						
	(a) Shareholders of the Company						
	(b) Non-controlling interests						
12	Paid-up equity share capital (Face Value Rs. 2/- per share)		648.02	648.02	648.02	648.02	648.02
13	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year		56852.02	56852.02	46058.33	56852.02	46058.33
14	Earnings per share (of Rs. 2/- each)						
	(a)	Basic	9.98	8.25	8.33	35.11	36.44
	(b)	Diluted	9.98	8.25	8.33	35.11	36.44





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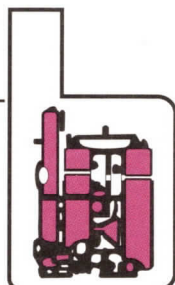
STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2020

(Rs.In Lakhs)

Sl. No.	Particulars	Consolidated				
		Quarter ended			Year ended	
		31.03.2020 (Audited)	31.12.2019 (Unaudited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)
1	Revenue from operations	25802.68	22751.52	22662.08	93577.18	94305.13
2	Other Income	155.63	58.87	76.63	501.38	422.68
3	Total Revenue from operations (1+2)	25958.31	22810.39	22738.71	94078.56	94727.81
4	Expenses					
	(a) Cost of materials consumed	14313.23	11148.38	13126.52	49797.12	54101.23
	(b) Changes in inventories of finished goods & work-in-progress	-589.62	1031.91	-1041.42	1585.94	-2565.56
	(c) Employee benefits expense	1388.75	1443.75	1079.65	5098.71	4828.00
	(d) Depreciation & amortization expense	1012.27	796.40	539.72	3162.30	1955.39
	(e) Finance Costs	629.60	631.32	327.36	2303.46	1302.59
	(f) Other Expenses	5127.07	4843.70	4762.17	19020.67	18600.62
	Total expenses	21881.30	19895.46	18794.00	80968.20	78222.27
5	Profit before exceptional Items and tax (3-4)	4077.01	2914.93	3944.71	13110.36	16505.54
6	Exceptional items	-	-	-	-	-
7	Profit before Tax (5+6)	4077.01	2914.93	3944.71	13110.36	16505.54
8	Tax expense					
	Current Tax	1238.03	1025.96	1568.36	4000.00	5600.00
	Deferred Tax	-116.95	-180.01	-224.69	-202.02	-447.32
	Adjustments of earlier year tax provisions	-	-	-	-434.65	-355.99
	Total Tax Expenses	1121.08	845.95	1343.67	3363.33	4796.69
9	Net Profit for the period (7-8)	2955.93	2068.98	2601.04	9747.03	11708.85
	Attributable to:					
	(a) Shareholders of the Company	3081.52	2340.87	2645.48	10479.75	11753.30
	(b) Non-controlling interests	-125.59	-271.89	-44.44	-732.72	-44.45



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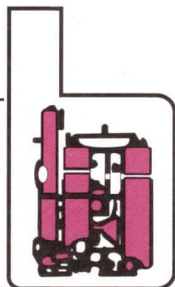
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10	Other Comprehensive Income						
	(i)	Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii)	Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-
	(iii)	Items that will be reclassified to profit or loss	-	-	-	-	-
	(iv)	Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)		-	-	-	-	-
11	Total Comprehensive Income (9+10)		2955.93	2068.98	2601.04	9747.03	11708.85
	Attributable to:						
	(a)	Shareholders of the Company	3081.52	2340.87	2645.48	10479.75	11753.30
	(b)	Non-controlling interests	-125.59	-271.89	-44.44	-732.72	-44.45
12	Paid-up equity share capital (Face Value Rs. 2/- per share)		648.02	648.02	648.02	648.02	648.02
13	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year		56797.69	56753.24	46058.33	56797.69	46058.33
14	Earnings per share (of Rs. 2/- each)						
	(a)	Basic	9.51	7.22	8.16	32.34	36.27
	(b)	Diluted	9.51	7.22	8.16	32.34	36.27





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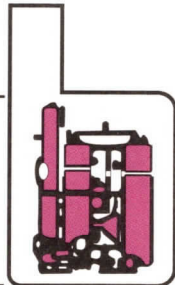
Standalone Segment Reporting for the Period ended 31st March, 2020

(Rs. In Lakhs)

Sl. No.	Particulars	Standalone				
		Quarter ended			Year ended	
		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue					
	Amines & Speciality Chemicals	23102.63	21685.79	22927.98	89882.93	92886.76
	Hotel	450.29	494.28	557.78	2037.05	2125.13
	CFL Lamps	-	0.06	1.80	0.23	1.80
	Sub Total :	23552.92	22180.13	23487.56	91920.21	95013.69
	Less: Inter-segment revenue	2.84	4.41	8.64	14.80	30.53
	Revenue from operations	23550.08	22175.72	23478.92	91905.41	94983.16
2	Segment Results before Tax & Interest					
	Amines & Speciality Chemicals	4931.91	4083.33	4392.08	16777.16	18064.80
	Hotel	-34.42	-32.75	23.83	-33.44	-2.07
	CFL Lamps	-43.37	-38.67	-45.08	-159.08	-155.84
	Total :	4854.12	4011.91	4370.83	16584.64	17906.89
a	Less : Interest					
	Amines & Speciality Chemicals	275.50	285.26	316.40	1197.54	1219.11
	Hotel	3.33	4.28	10.75	15.69	83.27
	CFL Lamps	-	-	0.21	-	0.21
	Total :	278.83	289.54	327.36	1213.23	1302.59
b	Segment Profit/Loss (-) before tax					
	Amines & Speciality Chemicals	4656.41	3798.07	4075.68	15579.62	16845.69
	Hotel	-37.75	-37.03	13.08	-49.13	-85.34
	CFL Lamps	-43.37	-38.67	-45.29	-159.08	-156.05
	Total :	4575.29	3722.37	4043.47	15371.41	16604.30
3	Capital Employed					
a	Segment Assets					
	Amines & Speciality Chemicals	99936.36	92706.19	88588.08	99936.36	88588.08
	Hotel	7404.80	7591.85	7898.48	7404.80	7898.48
	CFL Lamps	3083.19	3127.38	3239.63	3083.19	3239.63
	Total :	110424.35	103425.42	99726.19	110424.35	99726.19
b	Segment Liabilities					
	Amines & Speciality Chemicals	42497.22	37555.31	40647.41	42497.22	40647.41
	Hotel	1028.88	1170.73	1368.33	1028.88	1368.33
	CFL Lamps	134.20	154.75	210.41	134.20	210.41
	Total :	43660.30	38880.79	42226.15	43660.30	42226.15



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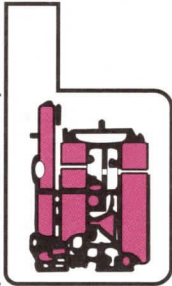
Consolidated Segment Reporting for the Period ended 31st March, 2020

(Rs. In Lakhs)

Sl. No.	Particulars	Consolidated				
		Quarter ended			Year ended	
		31.03.2020 (Audited)	31.12.2019 (Unaudited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)
1	Segment Revenue					
	Amines & Speciality Chemicals	25902.15	23260.99	22111.14	95272.13	92899.37
	Hotel	450.29	494.28	557.78	2037.05	2125.13
	CFL Lamps	-	0.06	1.80	0.23	1.80
	Sub Total :	26352.44	23755.33	22670.72	97309.41	95026.30
	Less: Inter-segment revenue	549.76	1003.81	8.64	3732.23	721.17
	Revenue from operations	25802.68	22751.52	22662.08	93577.18	94305.13
2	Segment Results before Tax & Interest					
	Amines & Speciality Chemicals	4784.40	3617.67	4293.32	15606.34	17966.04
	Hotel	-34.42	-32.75	23.83	-33.44	-2.07
	CFL Lamps	-43.37	-38.67	-45.08	-159.08	-155.84
	Total :	4706.61	3546.25	4272.07	15413.82	17808.13
a	Less : Interest					
	Amines & Speciality Chemicals	626.27	627.04	316.40	2287.77	1219.11
	Hotel	3.33	4.28	10.75	15.69	83.27
	CFL Lamps	-	-	0.21	-	0.21
	Total :	629.60	631.32	327.36	2303.46	1302.59
b	Segment Profit/Loss (-) before tax					
	Amines & Speciality Chemicals	4158.13	2990.63	3976.92	13318.57	16746.93
	Hotel	-37.75	-37.03	13.08	-49.13	-85.34
	CFL Lamps	-43.37	-38.67	-45.29	-159.08	-156.05
	Total :	4077.01	2914.93	3944.71	13110.36	16505.54
3	Capital Employed					
a	Segment Assets					
	Amines & Speciality Chemicals	100822.34	94414.71	88588.08	100822.34	93450.76
	Hotel	7404.80	7591.85	7898.48	7404.80	7898.48
	CFL Lamps	3083.19	3127.38	3239.63	3083.19	3239.63
	Total :	111310.33	105133.94	99726.19	111310.33	104588.87
b	Segment Liabilities					
	Amines & Speciality Chemicals	43310.31	38911.77	40647.41	43310.31	43808.87
	Hotel	1028.88	1170.73	1368.33	1028.88	1368.33
	CFL Lamps	134.20	154.75	210.41	134.20	210.41
	Total :	44473.39	40237.25	42226.15	44473.39	45387.61



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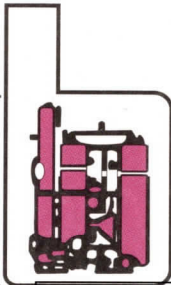
Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	Year ended (31.03.2020)	Year ended (31.03.2019)	Year ended (31.03.2020)	Year ended (31.03.2019)
	(Audited)	(Audited)	(Audited)	(Audited)
ASSETS				
1. Non - current assets				
a. Property, plant and equipment	36339.68	31835.41	57300.10	31974.62
b. Capital work - in -progress	4463.13	6324.39	4463.13	26946.00
c. Investment Property				
d. Goodwill				
e. Other Intangible assets				
f. Intangible assets under development				
g. Biological Assets other than bearer plants				
h. Financial Assets				
(i) Investments	6600.00	6600.00	0.00	0.00
(ii) Trade Receivables				
(iii) Loans	4634.77	3265.77	0.00	0.00
(iv) Others (to be specified)	16210.71	11938.58	489.94	401.48
i. Deferred tax assets (net)				
j. Other non-current assets	2733.71	161.27	2832.60	326.30
2. Current assets				
(a) Inventories	9381.82	14261.57	11044.15	16315.22
(b) Financial Assets				
(i) Investments	4750.10	0.05	4750.10	0.05
(ii) Trade Receivables	19084.84	16721.84	20743.86	16721.84
(iii) Cash and cash equivalents	283.34	1444.51	430.78	1448.34
(iv) Bank balances other than (iii) above	442.93	591.54	450.33	591.54
(v) Loans				
(vi) Others (to be specified)				
(c) Current Tax Assets (Net)	4005.09	5326.72	4006.52	5330.35
(d) Other current assets	1494.23	1254.54	4798.82	4533.13
Total Assets	110424.35	99726.19	111310.33	104588.87



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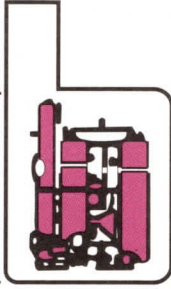
AMINES LIMITED

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AASARA CHOWK, SOLAPUR - 413 224.
MAHARASHTRA. (INDIA)

EQUITY AND LIABILITIES				
EQUITY				
(a) Equity Share capital	648.02	648.02	648.02	648.02
(b) Other Equity				
(i) Reserves and surplus	66116.02	56852.02	65166.11	56797.69
Non controlling interest			1022.80	1755.55
LIABILITIES				
1. Non - current liabilities				
(a) Financial Liabilities				
(i) Borrowings	0.00	0.00	11990.85	8333.20
(ii) Trade payables	315.71	304.37	1175.42	1317.51
(iii) Other financial liabilities (other than those specified in item (b))	16078.88	11689.83	500.25	319.36
(b) Provisions				
(c) Deferred tax liabilities (Net)	4999.26	4575.01	4372.99	4575.01
(d) Other non-current liabilities				
2. Current liabilities				
(a) Financial Liabilities				
(i) Borrowings	10236.15	9482.58	12147.62	10740.57
(ii) Trade payables	5618.95	8341.38	5936.22	8505.03
(iii) Other financial liabilities (other than those specified in item (c))	0.00	0.00	1892.19	3716.12
(b) Other current liabilities	347.26	36.13	352.35	39.11
(c) Provisions	2064.10	2196.85	2105.51	2241.70
(d) Current Tax Liabilities (Net)	4000.00	5600.00	4000.00	5600.00
Total Equity and Liabilities	110424.35	99726.19	111310.33	104588.87



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Unit - III : Plot No. E-7 & 8, Chincholi M.I.D.C., Tal. Mohol, Dist. Solapur - 413 255. • Tel. : 2357050, 51 • e-mail : unit3works@balajiamines.in



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Balaji



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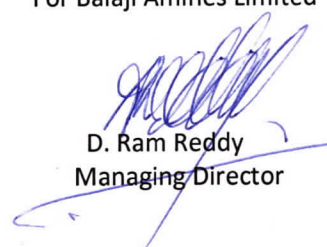
AMINES LIMITED

REGD. OFF. : 'BALAJI TOWERS'
No. 9/1A /1, HOTGI ROAD,
AASARA CHOWK, SOLAPUR - 413 224.
MAHARASHTRA. (INDIA)

NOTES:

1. The above audited results, as reviewed by the Audit Committee, were considered, approved and taken on record by the Board of Directors at their meeting held on June 22, 2020.
2. The financial statements for the year ended March 31, 2020 are prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. Segment wise reporting as applicable under Ind AS-108 for the quarter and year ended March 31, 2020 has been given separately.
4. The format for audited quarterly and yearly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016, Ind AS Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply With IND AS.
5. Consolidated Comprehensive income of Year ended results 2019-20 of Rs. 9747.03 lakhs includes the loss of Rs.1555.26 lakhs of the subsidiary company Balaji Speciality Chemicals Pvt. Ltd. (the share of BAL consists loss of Rs.855.39 lakhs and the minority interest share consists loss of Rs.699.87 lakhs). Additionally the inter-company adjustment of Interest on Loan given by Holding Company to Subsidiary Co of Rs 73.02 Lakhs has impacted in the Consolidated Comprehensive Income, wherein the Interest amount was shown as revenue income in the books of Holding Company & the same was capitalized in the books of Subsidiary Company
6. Corresponding figures in previous period have been regrouped wherever considered necessary.

By the order of Board
For Balaji Amines Limited


D. Ram Reddy
Managing Director

Date : 22/06/2020
Place : Secunderabad

