



Over 4 decades
of manufacturing
excellence

Lime Chemicals Limited

MANUFACTURERS OF CALCIUM CARBONATE

Registered Office: Neco Chambers, 4th Floor, Rajiv Gandhi Road, C.B.D. Belapur, Navi Mumbai 400 614,
Maharashtra. Tel.: +91-22-27561976 • Email: info@limechem.com • Website: www.limechem.com
CIN : L24100MH1970PLC014842

August 14, 2024

The Corporate Relations Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001

Dear Sirs,

Sub: Un-audited financial results for the quarter ended on 30th June 2024

Ref: Company Code No. 507759

This is to inform you that the Board of Directors of the Company at their meeting held on 14th August 2024, transacted and approved the un-audited Standalone Financial Results for the quarter ended on 30th June 2024. The un-audited financial results and Limited audit report thereon as submitted by the Auditors of the Company are enclosed herewith.

In terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Auditors have given an unmodified opinion on the un-audited standalone financial results for the quarter ended 30th June, 2024.

The meeting started at 3.00 pm and ended at 3.45 pm

Kindly take the same on your record and acknowledge the receipt.

Yours faithfully,

for **LIME CHEMICALS LIMITED**

Ahmed H. Dawoodani
Managing Director



Encl: as above

(Currency : Indian Rupees in Lakhs)

Particulars	Quarter Ended			
	30 June 2024	31 March 2024	30 June 2023	Year Ended 31 March 2024
	Un Audited	Audited	Un Audited	Audited
1 Income				
(a) Revenue from operations	303.86	236.32	325.00	1,045.47
(b) Other income	4.27	4.83	10.05	39.66
Total income	308.13	241.15	335.05	1,085.13
2 Expenses				
(a) Cost of materials consumed	96.14	122.62	30.83	252.06
(b) Purchases of stock-in-trade	92.54	28.63	178.13	433.12
(c) Changes in finished goods, work-in-progress and stock in trade	3.12	7.15	51.20	73.75
(d) Employee benefits expense	18.91	21.30	22.55	84.53
(e) Finance costs	0.04	2.38	0.32	3.05
(f) Depreciation and amortisation expenses	1.88	2.13	2.39	9.18
(g) Other expenses	80.19	67.13	70.63	278.02
Total expenses	292.82	251.33	356.05	1,133.70
3 Profit from ordinary activities before tax	15.31	(10.18)	(21.00)	(48.57)
Exceptional items	-	-	-	0
	15.31	(10.18)	(21.00)	(48.57)
4 Tax expense				
Current Tax	-	-	-	-
Deferred Tax (credit)	-	-	-	-
Earlier Year Tax	-	0.61	-	0.61
5 Net Profit for the period / year	15.31	(10.79)	(21.00)	(49.18)
6 Other comprehensive income				
A) Items that will not be reclassified to profit or loss				
- Remeasurement of the defined benefit plan	0.49	(0.53)	(0.48)	(1.97)
Gains on remeasuring FVTOCI financial assets	-	-	-	-
Tax on above	-	-	-	-
B) Items that will be reclassified to profit or loss				
7 Total comprehensive income / (loss) for the period / year	15.80	(11.32)	(21.48)	(51.15)
8 Paid-up equity share capital (Face Value Rs. 10 per share)	650.47	650.47	650.47	650.47
9 Other Equity	(460.48)	(476.28)	(455.41)	(476.28)
10 Earnings per share (Basic and Diluted) (Rs.)	0.24	(0.15)	(0.33)	(0.76)
* (Not annualised)				

Notes :

- The above unaudited financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2024. The unaudited financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
- Pursuant to the provision of Regulation 32(1) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations") there were no public issue, right issue, preferential issue etc. for the period ended June 30, 2024 hence submission of statement of deviation or variation is not applicable.
- The Company has identified the information as required under the Micro, Small and Medium Enterprises Act, 2006 and has only one party. Since the amount payable is under dispute due to deficiency in RM quality provided by them, the management has decided not to provide for interest amounting to Rs. 0.75 lakhs payable for the current quarter. The Total Interest liability not provided till 30th June 2024 was Rs.31.60 Lakhs.
- The Company is engaged in manufacturing & dealing of Calcium Carbonate which is considered the only reportable business segment, as per Indian Accounting Standard 108 - 'Segment Reporting'; hence segment reporting is not given.





R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

11-12, Bibi Mansion, 1st Floor, Near Yoga Institute,
Prabhat Colony, Santacruz (East), Mumbai-400 055.
Mobile : +91 8369191242 / 8369514810
E-mail : rashmikanca@yahoo.co.in
cakuvadia@gmail.com

In Reply Please Quote

Limited Review Report

To
The Board of Directors of
Lime Chemicals Limited
Navi Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results of **Lime Chemicals Limited** for the quarter ended **30th June, 2024** being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information performed by 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 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.

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 applicable Accounting Standards specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclose in terms of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Standard) Regulations, 2015,

including the manner in which it is to be disclosed, or that it contains any material misstatement.

OTHER MATTERS:

- (1) The figures for the three months ended 31 March 2024 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year has been reviewed and not subjected to audit.

Our report is not qualified in respect of above matter.

**For R. A. Kuvadia & Co.
Chartered Accountants
FRN: 105487W**

Digitally signed by
RASHMIKANT
RASHMIKANT
T AMBALAL
AMBALAL
KUVADIA
KUVADIA
Date: 2024.08.14
15:50:02 +05'30'

**R. A. Kuvadia
(Proprietor)
M. No. 040087
UDIN: 24040087BKAIMR6428**

**Place: Mumbai
Date: 14.08.2024**