



# Alkyl Amines Chemicals Limited

Reg. Office: 401-407, Nirman Vyapar Kendra, Plot No. 10, Sector 17, Vashi, Navi Mumbai - 400 703. INDIA  
Tel.: 022-6794 6600 • Fax: 022-6794 6666 • E-mail : alkyl@alkylamines.com • Web: www.alkylamines.com



May 27, 2021

To,  
**BSE Ltd.**  
P. J. Towers,  
Dalal Street,  
Mumbai – 400 001.  
**SCRIPCODE: 506767**

**The National Stock Exchange of India Ltd.**  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (E),  
Mumbai – 400 051.  
**SYMBOL: ALKYLAMINE**

**Sub: Outcome of Board Meeting held on May 27, 2021 and Disclosures under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

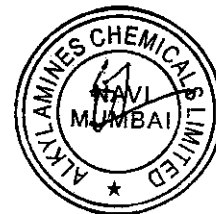
Dear Sirs,

## **1. Audited Financial Results:**

Pursuant to the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that at the meeting of the Board of Directors of the Company held today, the Board of Directors have discussed and inter-alia approved the Audited Standalone Financial Results of the Company for the quarter and year ended March 31, 2021. We enclose herewith the Audited Financial Results of the Company, along with the Auditors' Report thereupon.

## **2. Dividend for the FY 2020-2021:**

We wish to inform you that the Board of Directors have recommended a final dividend of Rs. 6/- per Equity Share of Rs.2/- each (i.e. 300%) for the financial year 2020-2021. The same will be payable after it is approved by the shareholders at the ensuing Annual General Meeting.





### 3. Change in Cost Auditor:

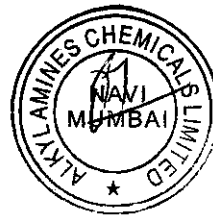
The Board of Directors, based on recommendation of the Audit Committee, have considered and approved appointment of M/s. Manish Shukla & Associates – Cost Accountants, as Cost Auditors of the Company for the financial year 2021-22, in place of M/s. Hemant Shah & Associates, who have resigned.

The Board Meeting commenced at 11:30 A.M. and concluded at 14:00 P.M. Kindly take the above information on your records.

Thanking you,

Yours faithfully,  
For ALKYL AMINES CHEMICALS LTD.

**Chintamani D. Thatte**  
**General Manager (Legal) & Company Secretary**  
**& Compliance Officer**



Encl.: As above.

**N. M. RAIJI & CO.**  
*Chartered Accountants*  
Universal Insurance Building,  
Pherozechah Mehta Road,  
Mumbai-400 001. INDIA  
Telephone: 2287 0068  
2287 3463  
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**Independent Auditor's Report (Unmodified Opinion) on Quarterly Audited Financial Results and Year to Date Audited Financial Results of Alkyl Amines Chemicals Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To the Board of Directors of  
Alkyl Amines Chemicals Limited**

**Opinion**

We have audited the accompanying statement of financial results of ALKYL AMINES CHEMICALS LIMITED ("the Company") for the quarter and year ended March 31, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- b. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit, total comprehensive income and other financial information of the Company for the quarter and the year ended March 31, 2021.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143 (10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the standalone financial results section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion on the financial results.



### **Management's and Board of Directors' Responsibilities for the Financial Results**

These financial results have been prepared on the basis of the financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information, in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records, in accordance with the provisions of the Act, for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results, that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Results**

Our objectives are to obtain reasonable assurance about whether the financial results, as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually, or in the aggregate, they could reasonably be expected to influence the economic decisions of users, taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements, on whether the entity has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management's and Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### **Other Matter**

- i. Due to the COVID- 19 pandemic and the resultant lockdown and other restrictions imposed by the Government and local authorities, the audit processes were carried out based on the remote access to the records and documents which were made available by the management through digital medium. We were also unable to perform the physical verification of inventories lying at some of the locations as at March 31, 2021. We have, however, carried out alternative audit procedures to obtain sufficient and appropriate audit evidence regarding the existence and condition of the inventories.

Our opinion is not modified in respect of this matter.



- ii. In the Statement, the figures of the financial results, as reported for the quarter ended March 31, 2021 and March 31, 2020, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year, which figures were subjected to a limited review by us.



**For N. M. Raiji & Co.**  
**Chartered Accountants**  
**Firm Registration No.:108296W**

**Vinay Dattatray Balse**  
Digitally signed by  
Vinay Dattatray Balse  
Date: 2021.05.27  
13:44:08 +05'30'

**Vinay D. Balse**  
**Partner**  
**Membership No.: 039434**  
**UDIN: 21039434AAAACK9576**

**Place: Mumbai**

**Date: May 27, 2021**



# Alkyl Amines Chemicals Limited

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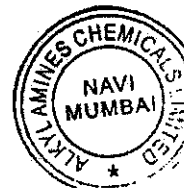


**Responsible Care<sup>®</sup>**  
OUR COMMITMENT TO SUSTAINABILITY

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

Rs.in Lakhs  
(Except per share data)

Sr. No.	Particulars	Quarter ended			Year ended	
		Mar 31, 2021	Dec 31, 2020	Mar 31, 2020	Mar 31, 2021	Mar 31, 2020
		Audited	Unaudited	Audited	Audited	Audited
I.	Revenue from Operations	38,213.01	32,388.57	23,476.51	1,24,243.63	99,287.76
II.	Other Income	144.51	165.98	261.93	695.22	701.16
III.	<b>Total Revenue (I+II)</b>	<b>38,357.52</b>	<b>32,554.55</b>	<b>23,738.44</b>	<b>1,24,938.85</b>	<b>99,988.92</b>
IV.	<b>Expenses</b>					
	Cost of Materials Consumed	17,794.60	12,771.33	11,054.36	53,395.35	47,621.68
	Changes in Inventories of Finished Goods and Work-in-Progress	(1,355.57)	(102.10)	(264.15)	(1,081.86)	827.78
	Employee benefit costs	2,750.90	2,398.28	1,695.74	9,271.10	6,964.15
	Finance Costs	141.66	137.06	189.32	632.93	1,025.39
	Depreciation and Amortisation Expense	726.56	756.54	720.25	2,906.35	2,690.98
	Other Expenses	5,687.02	5,012.05	4,232.32	19,746.69	18,172.17
	<b>Total Expenses (IV)</b>	<b>25,745.17</b>	<b>20,973.16</b>	<b>17,627.84</b>	<b>84,869.56</b>	<b>77,302.15</b>
V.	<b>Profit before Exceptional Items and Tax (III-IV)</b>	<b>12,612.35</b>	<b>11,581.39</b>	<b>6,110.60</b>	<b>40,069.29</b>	<b>22,686.77</b>
VI.	<b>Exceptional Items (refer note no 8)</b>	-	-	-	-	3,284.16
VII.	<b>Profit before tax (V+VI)</b>	<b>12,612.35</b>	<b>11,581.39</b>	<b>6,110.60</b>	<b>40,069.29</b>	<b>25,970.93</b>
VIII.	<b>Tax Expense :</b>					
	Current Tax	3,215.77	3,133.12	1,453.14	10,077.24	5,403.55
	Deferred Tax	132.11	(340.77)	(266.74)	120.71	(1,030.04)
	Tax adjustments of earlier years	4.63	340.13	3.42	337.23	69.30
	<b>Total Tax Expenses</b>	<b>3,352.51</b>	<b>3,132.48</b>	<b>1,189.82</b>	<b>10,535.18</b>	<b>4,442.81</b>
IX.	<b>Net Profit for the period/year (VII-VIII)</b>	<b>9,259.84</b>	<b>8,448.91</b>	<b>4,920.78</b>	<b>29,534.11</b>	<b>21,528.12</b>
X.	<b>Other Comprehensive Income/ (Expense)</b>					
	a) Items that will not be reclassified to profit or loss - Remeasurement gain/(losses) on defined benefit plans	(0.78)	(136.33)	(13.13)	(238.62)	(171.17)
	b) Income tax relating to items that will not be reclassified to profit or loss	1.10	35.22	1.82	60.01	40.38
	c) Items that may be reclassified to profit or loss - Deferred gains/(losses) on cash flow hedges reserves	28.02	(5.73)	0.86	(78.84)	0.80
	d) Income tax relating to items that may be reclassified to profit or loss	(6.64)	1.02	(0.19)	19.64	(0.18)
	<b>Other Comprehensive Income / (Expense) for the period/year (Net of Tax)</b>	<b>21.70</b>	<b>(105.82)</b>	<b>(10.64)</b>	<b>(237.61)</b>	<b>(130.17)</b>
XI.	<b>Total Comprehensive Income for the period/year (IX+X)</b>	<b>9,281.54</b>	<b>8,343.09</b>	<b>4,910.14</b>	<b>29,296.50</b>	<b>21,397.95</b>
XII.	<b>Paid up Share Capital</b>	<b>1,020.64</b>	<b>1,020.64</b>	<b>1,019.82</b>	<b>1,020.64</b>	<b>1,019.82</b>
XIII.	<b>Face Value of Share (Rs)</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>
XIV.	<b>Earnings Per Equity Share</b>					
	Basic (Rs)	45.36	41.39	24.13	144.68	105.55
	Diluted (Rs)	45.24	41.29	24.06	144.30	105.27



Corporate Office: 207 A, Kakad Chambers, 132, Dr. Annie Besant Road Worli, Mumbai - 400 018. INDIA  
Tel.: 91-22-2493 1385, 6748 8200 • Fax: 91-22-2493 0710 • CIN No : L99999MH1979PLC021796.



Notes:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2021

Rs. In Lakhs

Particulars	As At Mar 31, 2021	As At Mar 31, 2020
<b>ASSETS</b>		
<b>Non-Current assets</b>		
(a) Property, Plant and Equipment	42,764.60	39,224.45
(b) Capital Work-In-Progress	13,761.93	4,488.06
(c) Right of Use- Lease Assets	2,921.36	2,966.40
(d) Intangible Assets	118.46	157.04
(e) Financial Assets		
(i) Loans	45.58	42.28
(ii) Other Financial Assets	466.91	252.77
(f) Non-Current Tax Asset (Net)	444.45	445.18
(g) Other Non-Current Assets	1,218.05	1,347.64
	<b>61,741.34</b>	<b>48,923.82</b>
<b>Current assets</b>		
(a) Inventories	12,189.70	8,366.54
(b) Financial Assets		
(i) Investments	3,024.22	-
(ii) Trade Receivables	22,798.61	16,422.15
(iii) Cash and Cash Equivalent	9,614.41	3,123.86
(iv) Bank Balance	2,989.12	102.58
(v) Loans	14.89	23.46
(vi) Other Financial Assets	334.86	791.79
(c) Other Current Assets	1,826.31	584.22
	<b>52,792.12</b>	<b>29,414.60</b>
<b>TOTAL ASSETS</b>	<b>1,14,533.46</b>	<b>78,338.42</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	1,021.42	1,020.60
(b) Other Equity	78,211.90	52,639.06
(c) Share Application Money Pending Allotment	12.49	-
	<b>79,245.81</b>	<b>53,659.66</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Long Term Borrowings		
- Secured Borrowings	2,159.24	4,752.02
- Unsecured Borrowings	-	41.46
(ii) Lease Liability	55.99	62.17
(b) Provisions	390.06	278.11
(c) Deferred Tax Liabilities	4,137.14	4,036.27
(d) Liabilities for Current Tax (Net)	365.34	127.47
	<b>7,107.77</b>	<b>9,297.50</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Short Term Secured Borrowings	-	3.87
(ii) Lease Liability	6.18	5.63
(iii) Trade Payables	17,896.91	7,077.49
(iv) Other Financial Liabilities	8,976.11	7,390.46
(b) Other Current Liabilities	622.62	341.11
(c) Provisions	678.06	562.70
	<b>28,179.88</b>	<b>15,381.26</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,14,533.46</b>	<b>78,338.42</b>







Rs. In Lakhs

Particulars	For the year March 31, 2021	For the year March 31, 2020
<b>Cash Flow from Operating Activities</b>		
Profit before tax from continuing operations	40,069.29	25,970.93
Adjustments for :		
Depreciation and Amortization	2,906.35	2,690.98
Provision for Impairment	8.01	-
(Gain)/Loss on Disposal of Assets	116.43	144.01
Exceptional Item (Gain on sale of Investment)	-	(3,284.16)
Unrealized Loss/(Gain) on Foreign Exchange	(8.11)	331.17
Interest Expense (Gross)	632.93	1,025.39
Interest Income	(266.16)	(179.51)
Dividend from Investments in Associates-DACL	-	(59.56)
Provision no longer required, written back	(4.16)	(118.48)
Fair Value Gain on Investment	(24.37)	-
Bad Debts written off	0.19	-
Expenses on Employee Stock Options Grants	192.40	84.99
<b>Operating Profit before Working Capital Changes</b>	<b>43,622.80</b>	<b>26,605.76</b>
<b>Adjustments for:</b>		
(Increase) / Decrease in Other Current & Non-Current Financial Assets	520.61	(467.37)
(Increase) / Decrease in Other Current & Non-Current Assets	(1,485.07)	2,057.71
(Increase) / Decrease in Inventories	(3,823.16)	2,202.75
(Increase) / Decrease in Trade Receivables	(6,376.65)	(1,489.93)
Increase / (Decrease) in Trade Payables	10,894.04	(5,321.52)
Increase / (Decrease) in Other Current Financial Liabilities	2,895.62	1,285.36
Increase / (Decrease) in Other Current Liabilities	281.51	(219.18)
Increase / (Decrease) in Provisions	(11.31)	17.23
	46,518.39	24,670.81
Income taxes paid	(10,115.86)	(5,812.77)
<b>Net Cash Flow from Operating Activities</b>	<b>36,402.53</b>	<b>18,858.04</b>
<b>Cash Flow from Investing Activities</b>		
Purchase of Fixed Assets	(15,618.63)	(7,728.46)
Disposal of Fixed Assets	9.79	15.42
Interest Income	211.05	175.91
(Increase)/ Decrease in Margin Money & Fixed Deposits (having the original maturity of more than 3 months)	(2,669.20)	(19.06)
Dividend from Investments in Associates-DACL	-	59.56
Purchase of Investment	(2,999.85)	-
Proceeds from Sale of Investment	-	3,428.27
<b>Net Cash from investing Activities</b>	<b>(21,266.84)</b>	<b>(4,068.36)</b>
<b>Cash Flow from Financing Activities</b>		
Interest paid	(683.60)	(1,073.80)
Repayment of Non-current Borrowings	(2,592.78)	(2,919.03)
Repayment of Current Borrowings	(1,218.90)	(5,051.45)
Issue of Equity Shares under ESOP scheme	0.82	-
Share Application Money pending Allotment	12.49	-
Premium on Issue of Equity Shares under ESOP scheme	23.66	-
Dividend and Dividend Tax Paid	(4,080.91)	(4,426.10)
Payment of Deferred Sales Tax	(67.92)	(111.34)
Principal elements of Finance Lease Payments	(18.00)	(18.00)
<b>Net Cash from Financing Activities</b>	<b>(8,645.14)</b>	<b>(13,599.72)</b>
<b>Net Increase / (Decrease) in Cash and Cash Equivalents</b>	<b>6,490.55</b>	<b>1,189.96</b>
Cash and Cash Equivalents at the beginning of the year	3,123.86	1,933.90
<b>Cash and Cash Equivalents at the end of the year</b>	<b>9,614.41</b>	<b>3,123.86</b>



12

Particulars	Rs. in Lakhs	
	For the year ended March 31, 2021	For the year ended March 31, 2020
Components of Cash and Cash Equivalents :		
Cash on Hand	2.52	4.43
Balances with Bank		
Current Accounts	1,516.25	1,541.46
EEFC Accounts	1,528.39	487.97
Fixed Deposit Accounts (with original maturity of less than 3 months)	6,567.25	1,090.00
	<b>9,614.41</b>	<b>3,123.86</b>

- 3 The above audited financial results for the quarter and year ended March 31, 2021 have been reviewed and recommended by the Audit Committee at their meeting held on May 27, 2021, and approved by the Board of Directors at their meeting on the same date.
- 4 The Board of Directors have, subject to approval of the shareholders, recommended a Final Dividend of Rs. 6/- per equity share of Rs 2/- each (i.e.300%).
- 5 The Board of Directors at their meeting held on February 2, 2021 approved the subdivision of the face value of equity shares of the Company from Rs.5/- each into equity shares of Rs.2/- each. Subsequently, the Company sought the approval of the members to the aforesaid sub-division of shares through Postal Ballot on March 17, 2021. Accordingly, the face value of equity shares of the Company stands sub-divided from Rs. 5/- each fully paid up into Rs. 2/- each fully paid up. The fraction shares resulting from subdivision will be consolidated into whole shares and will be sold at the best market price and the proceeds (less expenses) will be distributed amongst concerned fraction shareholders proportionately.  
The Paid up Share Capital of the Company as on date is 5,10,41,410 Equity Shares of Rs 2/- each i.e. Rs 10,20,82,820/-
- 6 The audited financial statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment rules thereafter, and presented in accordance with the requirement of SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 7 In view of the restrictions on economic activities due to the second wave of COVID-19 pandemic across the country from mid-March, 2021 and subsequent lockdown in April, 2021, the offices and technical center have been kept closed from March 2021 and employees have been working from home.  
The Company is in a comfortable financial position to meet its commitments and will be able to meet all its debts obligations as they come up. Internal financial reporting and control are adequate and operating effectively. Although there are uncertainties due to the pandemic, the Company expects that the demand for its products from the pharmaceuticals sector will continue.
- 8 During the previous year, the Company has disposed of its entire shareholding in its associate, Diamines and Chemicals Ltd. on 18th November, 2019 at a consideration of Rs.3428.27 Lakhs. Subsequent to the disposal, Diamines and Chemicals Ltd. has ceased to be an Associate of the Company from 18th November, 2019. Consequently, the Company has recognised the profit on sale of Investment amounting to Rs. 3,284.16 Lakhs under the head 'Exceptional Items'.
- 9 The Code on Social Security 2020 ('Code') has been notified in the Official Gazette on 29th September, 2020. The Code is not yet effective and related rules are yet to be notified. Impact, if any, of the change will be assessed and recognized in the period in which the said Code becomes effective and the rules framed thereunder are notified.
- 10 a. The Company is engaged in only one primary business segment, i.e. "Specialty Chemicals", as per Indian Accounting Standards (IND AS) 108 - Operating Segment.

Particulars	Rs. in Lakhs			
	2020-21		2019-20	
	Within India	Outside India	Within India	Outside India
Segment Revenue	1,01,661.26	22,582.37	80,154.19	19,133.57
Carrying amount of Segment Assets	1,11,607.25	2,481.76	74,616.47	3,276.76
Capital Expenditure	15,791.95	6.93	7,633.05	92.80

The segment revenue in Geographical Segments considered for disclosure is as follows:

- Revenue within India includes sales to customers located within India and Other Operating Revenue earned in India.
  - Revenue outside India includes sales to customers located outside India and Other Operating Revenue earned outside India.
- 11 The figures for the quarter ended March 31, 2021, as reported in these financial results, are balancing figures between the audited figures in respect of the financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also, the figures upto the end of the third quarter had only been subject to a limited review.
- 12 Figures for the previous periods have been regrouped and reclassified, wherever necessary.

Place : Mumbai  
Date : May 27, 2021



FOR ALKYL AMINES CHEMICALS LTD.  
YOGESH  
MATHRADAS  
KOTHARI  
YOGESH M. KOTHARI  
CHAIRMAN & MANAGING DIRECTOR



# Alkyl Amines Chemicals Limited

Reg. Office: 401-407, Nirman Vyapar Kendra, Plot No. 10, Sector 17, Vashi, Navi Mumbai - 400 703. INDIA  
Tel.: 022-6794 6600 • Fax: 022-6794 6666 • E-mail : alkyl@alkylamines.com • Web: www.alkylamines.com



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OUR COMMITMENT TO SUSTAINABILITY

May 27, 2021

To,  
**BSE Ltd.**  
P. J. Towers,  
Dalal Street,  
Mumbai - 400 001.  
**SCRIPCODE: 506767**

**The National Stock Exchange of India Ltd.**  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (E),  
Mumbai - 400 051.  
**SYMBOL: ALKYLAMINE**

**Sub.: Declaration in respect of the Audit Report for the financial year ended March 31, 2021**

Dear Sir,

We hereby declare that the Statutory Auditors of the Company, M/s. N. M. Raiji & Co., Chartered Accountants, Mumbai (Registration No. 108296W) have issued the Audit Report for the Audited Standalone Financial Results of the Company for the quarter and year ended March 31, 2021 with an unmodified opinion.

Kindly take the above information on your records.

Thanking you,

Yours faithfully,  
For **ALKYL AMINES CHEMICALS LTD.**

**Chintamani D. Thatte**  
**General Manager (Legal) & Company Secretary**  
**& Compliance Officer**

