

Balaji



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ID 9105038797



CIN : L24132MH1988PLCO49387

TEL : +91-40-27898206 / 27892071
FAX : +91-40-27816171
E-MAIL : infohyd@balajiamines.com
WEBSITE : www.balajiamines.com

AMINES LTD.

Admn. Off :
3rd FLOOR, K.P.R. HOUSE, S.P. ROAD,
SECUNDERABAD - 500 003. (INDIA)

29.01.2019

To
The Department of Corporate Services-
CRD
BSE Ltd.
P.J Towers, Dalal Street
Mumbai - 4000 001
Scrip Code : 530999

To
National Stock Exchanges of India
Limited
5th Floor, Exchange Plaza,
Bandra(E)
Mumbai - 400 051
Scrip Code : BALAMINES

Dear Sir/Madam,

Sub: Typographical error in Segment Reporting of Un-audited Financial Results submitted for 31st December, 2018

This is to inform that due to some typographical error under the Segment Reporting, in the Intersegment revenue for the nine months ended period 31.12.2018, figure was inadvertently left blank which resulted in wrong figure getting captured in the revenue from operations.

In view of the above, we hereby resubmit the Financial Results of the Company duly corrected. Kindly take the same on records.

Inconvenience is highly regretted.

Thanking You.

For Balaji Amines Limited

Jimisha Parth Dawda
Company Secretary & Compliance Officer



REGD. OFFICE : "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413 224.
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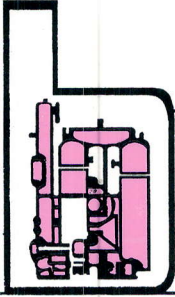
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BALAJI AMINES LIMITED

(An ISO 9001:2015 Company)

CIN : L24132MH1988PLCO49387

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	23970.87	21653.68	21883.73	71643.05	62010.02	87700.36
2	Other Income	114.94	133.43	56.66	346.05	278.33	404.37
3	Total Revenue from operations (1+2)	24085.81	21787.11	21940.39	71989.10	62288.35	88104.73
4	Expenses						
(a)	Cost of materials consumed	14206.65	11755.17	11569.52	40974.71	30710.93	46096.93
(b)	Changes in inventories of finished goods & work-in-progress	-261.32	-373.05	117.53	-1524.14	1065.77	311.62
(c)	Employee benefits expense	1205.75	1282.81	1287.09	3748.35	3395.07	4508.91
(d)	Depreciation & amortization expense	471.61	473.40	436.97	1415.67	1313.03	1928.79
(e)	Finance Costs	352.27	301.91	178.10	975.23	646.25	904.01
(f)	Other Expenses	4560.44	4509.61	3852.35	13838.45	12571.59	17830.54
	Total expenses	20535.40	17949.85	17441.56	59428.27	49702.64	71580.80
5	Profit before exceptional items and tax (3-4)	3550.41	3837.26	4498.83	12560.83	12585.71	16523.93
6	Exceptional items	0.00	355.99	59.91	355.99	59.91	59.91
7	Profit before Tax (5+6)	3550.41	4193.25	4558.74	12916.82	12645.62	16583.84
8	Tax expense	923.02	1095.18	1750.08	3809.01	4645.12	5265.74
9	Net Profit for the period (7-8)	2627.39	3098.07	2808.66	9107.81	8000.50	11318.10
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)	2627.39	3098.07	2808.66	9107.81	8000.50	11318.10

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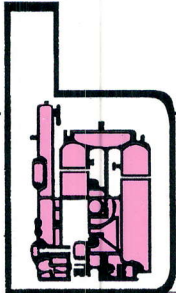
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12	Paid-up equity share capital (Face Value Rs. 2/- per share)	648.02	648.02	648.02	648.02	648.02	648.02
13	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	46058.33	46058.33	37078.55	46058.33	37078.55	37078.55
14	Earnings per share (of Rs. 2/- each)						
	(a) Basic	8.11	9.56	8.67	28.11	24.69	34.93
	(b) Diluted	8.11	9.56	8.67	28.11	24.69	34.93

Segment Reporting for the Quarter and Nine months ended 31st December, 2018

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Amines Division	23387.02	21174.59	21404.11	70097.59	60598.40	85703.21
	Hotel Division	590.65	482.94	504.06	1567.35	1444.36	1934.98
	CFL Lamps & Capsules	-	-	-	-	-	83.97
	Sub Total :	23977.67	21657.53	21908.17	71664.94	62042.76	87722.16
	Less: Inter-segment revenue	6.80	3.85	24.44	21.89	32.74	21.80
	Revenue from operations	23970.87	21653.68	21883.73	71643.05	62010.02	87700.36
2	Segment Results before Tax & Interest						
	Amines Division	3930.55	4581.40	4714.14	14028.71	13305.40	17797.83
	Hotel Division	9.05	-49.32	22.70	-25.90	-13.53	-32.56
	CFL Lamps & Capsules	-36.92	-36.92	-	-110.76	-	-277.42
	Total :	3902.68	4495.16	4736.84	13892.05	13291.87	17487.85
a	Less : Interest						
	Amines Division	330.42	277.84	144.48	902.71	535.53	763.80
	Hotel Division	21.85	24.07	33.62	72.52	110.72	140.18
	CFL Lamps & Capsules	-	-	-	-	-	0.03
	Total :	352.27	301.91	178.10	975.23	646.25	904.01
b	Segment Profit/Loss (-) before tax						
	Amines Division	3600.13	4303.56	4569.66	13126.00	12769.87	17034.03
	Hotel Division	-12.80	-73.39	-10.92	-98.42	-124.25	-172.74
	CFL Lamps & Capsules	-36.92	-36.92	-	-110.76	-	-277.45
	Total :	3550.41	4193.25	4558.74	12916.82	12645.62	16583.84

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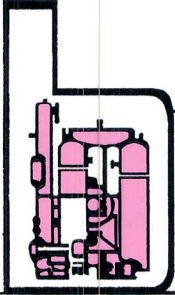
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3	Capital Employed						
a	Segment Assets						
	Amines Division	74786.14	84422.42	60766.87	74786.14	60766.87	70100.78
	Hotel Division	8127.16	8158.22	8617.53	8127.16	8617.53	8390.06
	CFL Lamps & Capsules	3280.37	3318.34	-	3280.37	-	3445.28
	Total :	86193.67	95898.98	69384.40	86193.67	69384.40	81936.12
b	Segment Liabilities						
	Amines Division	29344.67	41582.31	22120.83	29344.67	22120.83	30070.02
	Hotel Division	1927.82	2058.50	2394.54	1927.82	2394.54	2253.60
	CFL Lamps & Capsules	120.96	85.34	-	120.96	-	2884.36
	Total :	31393.45	43726.15	24515.37	31393.45	24515.37	35207.98

NOTES:

1. The above Un-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 January 28, 2019.
2. Segment wise reporting as applicable under Ind AS-108 for the quarter and nine months ended December 31, 2018 has been given separately.
3. The Limited Review by Statutory Auditors for the quarter and nine months ended as required under regulation 33(3)(c) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been received.
4. The format for Un-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. As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
6. Corresponding figures in previous period have been regrouped wherever considered necessary.



By the order of Board
For Balaji Amines Limited

A. Prathap Reddy
Executive Chairman

Date : 28/01/2019
Place : Secunderabad

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