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of manufacturing  
excellence

# Lime Chemicals Limited

MANUFACTURERS OF CALCIUM CARBONATE

Regd. Office : 404/405, Neco Chambers, Plot No. 48, Sector - 11, Rajiv Gandhi Road, C.B.D. Belapur (E), Navi Mumbai - 400 614.

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CIN : L24100MH1970PLC014842

September 17, 2022

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 30<sup>th</sup> June 2022**

**Ref: Company Code No. 507759**

Further to our letter dated 17<sup>th</sup> August 2022 and as required by you vide email dated 15<sup>th</sup> September 2022, we once again submitting the un-audited financial results for the quarter ended on 30<sup>th</sup> June 2022 as approved by the Board of Directors at their meeting held on 17<sup>th</sup> August 2022 with the Limited Audit Review Report issued by the Auditors of the Company.

Further, 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 on 30<sup>th</sup> June, 2022.

Thanking you,

Yours faithfully,

**For LIME CHEMICALS LIMITED**

**Ahmed H. Dawoodani**  
Managing Director



Encl: as above

**LIME CHEMICALS LIMITED**

CIN : L24100MH1970PLC014842

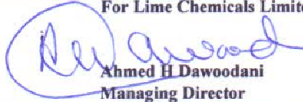
Regd. Off: 404/405, Neco Chamber, Sector 11, Plot No 48, CBD Belapur, Navi Mumbai 400614.

**Statement of Unaudited Financial Results for the Quarter ended June 30, 2022**

(Currency : Indian Rupees in Lakhs)

	Three month period ended			Previous Year Ended	
	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022	
	Unaudited	Audited	Unaudited	Audited	
<b>1 Income</b>					
(a) Revenue from operations	401.04	532.03	232.37	1,405.62	
(b) Other income	2.45	11.07	9.35	21.21	
<b>Total income</b>	<b>403.49</b>	<b>543.10</b>	<b>241.72</b>	<b>1,426.83</b>	
<b>2 Expenses</b>					
(a) Cost of materials consumed	-	7.11	8.37	43.46	
(b) Purchases of stock-in-trade	304.75	319.03	154.72	850.73	
(c) Changes in finished goods, work-in-progress and stock in trade	(40.08)	12.30	(6.05)	2.22	
(d) Employee benefits expense	23.05	29.50	14.78	75.56	
(e) Finance costs	1.59	5.45	7.78	20.40	
(f) Depreciation and amortisation expenses	6.10	8.58	7.67	25.51	
(g) Other expenses	97.36	271.77	60.91	535.67	
<b>Total expenses</b>	<b>392.77</b>	<b>653.74</b>	<b>248.18</b>	<b>1,553.55</b>	
<b>3 Profit from ordinary activities before tax</b>	<b>10.72</b>	<b>(110.64)</b>	<b>(6.46)</b>	<b>(126.72)</b>	
Exceptional items		-	(1,106.31)	(1,106.31)	
<b>4 Profit/(Loss) before tax from continuing operation (3-4)</b>	<b>10.72</b>	<b>(110.64)</b>	<b>1,099.86</b>	<b>979.59</b>	
<b>5 Tax expense (refer note 4)</b>					
Current Tax	2.68	(10.00)	10.00	2.68	
Deferred Tax (credit)				-	
Earlier Year Tax				-	
<b>6 Net Profit for the period / year</b>	<b>8.04</b>	<b>(100.64)</b>	<b>1,089.86</b>	<b>976.91</b>	
<b>7 Other comprehensive income</b>	<b>(0.49)</b>	<b>(0.29)</b>	<b>-0.56</b>	<b>(1.97)</b>	
<b>8 Total comprehensive income / (loss) for the period / year</b>	<b>7.55</b>	<b>(100.93)</b>	<b>1,089.30</b>	<b>974.94</b>	
<b>9 Paid-up equity share capital (Face Value Rs. 10 per share)</b>	<b>650.47</b>	<b>650.47</b>	<b>650.47</b>	<b>650.47</b>	
<b>10 Other Equity</b>				<b>(705.03)</b>	
<b>11 Earnings per share (Basic and Diluted) (Rs.)</b>	<b>0.12</b>	<b>(1.55)</b>	<b>16.75</b>	<b>150.06</b>	

For Lime Chemicals Limited

  
 Ahmed H. Dawoodani  
 Managing Director
**Notes :**

- The above 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 **August 17, 2022**. The reviewed 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 made thereunder. These results have been reviewed by the statutory auditors of the Company.
- 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, 2022 hence submission of statement of deviation or variation is not applicable.
- The provision for Income Tax has been made after considering all the accumulated loss of earlier years in accordance with the provision of the Income Tax Act. Since the Company is classified as sick company, provision for MAT under section 115JB of Income Tax Act, 1961 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 June 30, 2022 was Rs.25.60 Lakhs.
- The Company is engaged in manufacturing 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.
- The Company has entered into MOU for sale of Roha Factory Building along with land for Rs. 510 lakhs, out of which Rs. 480 lakhs has been received as an advance. Hence there was no Production at Roha during the year, Profit or Loss on the sale of these assets shall be accounted in the year in which the Agreement for sale will be executed.
- The Company has assessed the possible impact of COVID-19 on its financial statement based on the internal and external information available upto the date of these financial results and concluded that no adjustment is required in these results. The Company continues to monitor the future economic conditions.
- The Figures of the quarter ended 31st March, 2022 are the balancing figure between audited figure in respect of full financial year and published year to date figures upto third quarter of the respective financial year.