

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018 Rs. in lakhs except EPS

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0.	Particulars			Ended	Ende
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fitting as required mounted on poles/structures etc. at Ananta OCP of Jagannath Area for a period of one year. 11 2019_MCL_129119_1 Supply of Cotton Waste. 12 2019_MCL_129111_1 Procurement of Radiant drill spares for Nandira Colliery MCL Talcher Area.

10 2019_MCL_129100_1 Annual Maintenance Contract of Quarry Lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ maintenance work with erection/ dismantle of lighting for Overhead line erection/ dismantle of lighting for Overhead line erection/ dismantle of lighting for Over

1871356.00

139570.0

246785.0

		Unaudited	Unaudited	Unaudited	Audited
1.	Total Income from Operations	6,590.11	7,540.82	22,417.46	29,830.38
2.	Net Profit for the period (before tax and exceptional items)	588.58	1,254.20	2,062.19	3,196.56
3.	Net Profit for the period before tax (after exceptional items)	588.58	1,254.20	2,062.19	3,196.56
4.	Net Profit for the period after tax (after exceptional items)	405.72	920.42	Unaudited 2 22,417.46 0 2,062.19 0 2,062.19 2 1,412.22 9 1,231.52 3 1,227.23 - - 0 11.51	2,307.56
5.	Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other comprehensive income (after tax)]	338.14	961.19	1,231.52	2,312.32
6.	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,227.23	1,227.23	1,227.23	1,227.23
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-	-	16,936.94
8.	Earnings per share (for Continuing and discontinued operations)				
	Basic Diluted	3.31 3.31	7.50 7.50		18.80 18.80

Notes : 1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results will be available on the Stock Exchange website namely www.bseindia.com and www.nseindia.com and also on the Company's website at www.asahisongwon.com

> For and on behalf of Board of Directors Asahi Songwon Colors Limited Sd/-Mrs. Paru M. Jaykrishna

Place: Ahmedabad Date : February 05, 2019

Place: Indrad, Mehsana

Date : February 5, 2019

Chairperson & Mg. Director

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AksharChem (India) Limited

Regd. Office: 166/169, Village Indrad, Kadi-Kalol Road, Dist: Mehsana - 382 715. Tel : +91 2764 233007/08/09/10, Fax : +91 2764 233550

Website: www.aksharchemindia.com, e-mail ID: cs@aksharchemindia.com, CIN: L24110GJ1989PLC012441

	Rs. in lakhs except E				
Sr.		Quarter Ended		Nine Months	Year
No.		31/12/2018 Unaudited	31/12/2017 Unaudited	Ended 31/12/2018 Unaudited	Ended 31/03/2018 Audited
1.	Total Income from Operations	8,197.58	5,884.32	24,276.69	26,471.61
2.	Net Profit for the period (before tax and exceptional items)	527.93	972.65	2,799.96	4,256.55
3.	Net Profit for the period before tax (after exceptional items)	527.93	972.65	2,799.96	4,256.55
4.	Net Profit for the period after tax (after exceptional items)	400.66	830.58	1,893.79	3,056.34
5.	Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other comprehensive income (after tax)]	535.64	846.75	1,966.13	3,061.69
6.	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	820.26	820.26	820.26	820.26
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-	-	22,952.19
8.	Earnings per share (for Continuing and discontinued operations)				
	Basic Diluted	4.88 4.88	10.13 10.13	23.09 23.09	37.20 37.20

(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results will be available on the Stock Exchange website namely www.bseindia.com and www.nseindia.com and also on the Company's website at www.aksharchemindia.com

> For and on behalf of Board of Directors AksharChem (India) Limited Sd/-Mrs. Paru M. Jaykrishna Chairperson & Mg. Director

13	2019_MCL_128977_1	Fogging operation in NSCH premises and Regional Hospital premises and Spraying of anti-larva in residential and non-	573803.00
14	2019_MCL_128885_1	residential drainage to control dengue of NSCH, CH Area Talcher (For a period of two years). Main Pump (Part No. 817HM01027).	18905600.00
10000			
	2019_MCL_128910_1		25900286.00
	2019_MCL_129166_1		343236.00
17	2019_MCL_129092_1	Hiring of 01 No. Bolero/Sumo or equivalent covered vehicle 7 seater with AC fitted (Diesel) with 12 hrs duty, maximum 3500 km run per month for 706 days in 02 years for EnM Department at Bharatpur Area, MCL.	890266.00
18	2019_MCL_129145_1	Annual Maintenance Contract of feeder breakers and belt conveyors of 06 nos. CHP installed at Lingaraj OCP of Lingaraj Area for a period of one year as and when required.	2463766.00
19	2019_MCL_129135_1		2891591.00
	2019_MCL_129137_1		766891.00
20		a period of 02(two) years.	100001100
21	2019_MCL_129182_1		2191935.00
22	2019_MCL_129208_1		9192219.00
	2019_MCL_129215_1		179950.00
	2019_MCL_129242_1		8838492.00
25	2019_MCL_129186_1		3131942.00
26		Procurement of Drum Cartridge and Toner Cartridge for Xerox machine.	66004.00
27		SUPPLY OF AC SPARES FOR HEMM WORKING AT SOCP.	2899208.00
28		PROCUREMENT OF X-RAY FILM.	250882.00
29		PROCUREMENT OF M.S ELECTRODE.	177472.00
30	2019_MCL_129263_1		420200.00
31	2019_MCL_129123_1	Belpahar OCM of Lakhanpur Area.	4263876.00
32	2019_MCL_129162_1	Construction of urinal, toilet and bathroom for Majhipada school in Bandhbahal G.P. under CSR work of Lakhanpur Area.	435674.00
33	2019_MCL_129239_1	White washing and distempering of 132 KV control substation at Jorabaga of Lakhanpur Area.	212729.00
34	2019_MCL_129341_1	Procurement of HISAFE DU 68 for SDLs of Nandira Colliery MCL Talcher Area.	627200.00
35	2019_MCL_129249_1	Installation of roof sheeting and repair, maintenance of Central Garage near VT center at Talcher Area (Re-Tender).	875525.00
36	2019_MCL_129384_1	Repairing of toilet (Ladies and Gents) with septic Tank etc. at staff Club MRS Colony, Orient Area.	353553.00
37	2019_MCL_129250_1	Repairing/Reconditioning of under carriage spares of BD-355 dozer SL no. G-11256 working at HOCP, HA.	463068.00
38	2019_MCL_129376_1	Supply of VHF Sets at Lingaraj OCP.	960285.00
39	2019_MCL_129447_1		351449.00
40	2019_MCL_129337_1		4429800.00
41	2019_MCL_129433_1		59328.00
	2019_MCL_129406_1		1203508.00
43	2019_MCL_129403_1		1751785.00
44	2019_MCL_129423_1	Construction of 01 no of Hall for Girls Hostel, repairing works of 03 nos of existing rooms of Narsingh High School, Chhualiberna	1307118.00
45	2019_MCL_129462_1		2388634.00
46	2019_MCL_129489_1	under CSR Work at IB Valley Area. Hiring of 01 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent SUV, max 4000 Km run per month, 24 hrs	1751785.00
47	2019 MCL 129477 1	duty for two year (341 days per year) for SOCP, IB Valley Area. Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 12 hours duty basis, max	907742.00
		run 2500 km/month, for 02 years (682 days) for Lakhanpur OCP, Lakhanpur Area, MCL.	
	2019_MCL_129484_1		1006080.00
	2019_MCL_129470_1		688152.00
		Supply of Spares for BE-300 Hyd Excavator and 50 M Dumper.	430854.00
		PROCUREMENT OF PATHOLOGICAL REAGENTS.	1129732.00
		Supply on rent with installation and maintenance of 51 Nos. Air Coolers (Including Transportation cost) for summer season 2019 for 90 days at CWS IB Valley, Bandhabahal, MCL.	153663.00
53	2019_MCL_129529_1	Hiring of Pay Loaders for Mechanical Transfer of Coal into Railway Wagons at Deulbera Siding under the control of Lingaraj OCP, Lingaraj Area.	32199132.00
54	2019_MCL_129560_1		293291.00
	2019 MCL 129503 1	Procurement of DGMS approved intrinsically safe LED portable miner Cap Lamp complete with charging racks for use in MCL Underground coal mines. Qty- 01 Set. (01 Set consists of 2550 nos. of LED Cap Lamp along with 22 nos. of Charging Racks).	7936550.00
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55	2019 MCL 129519 1		6888924 00
55 56	2019_MCL_129519_1 2019_MCL_129596_1	Day to day maintenance of Sanitary and Water supply system at Dera colony for Two years under Talcher Colliery. Regular cleaning of drains, manholes, bush cutting etc and collection and transportation of garbage from Talcher Colony for a	6888924.00 6989602.00
55 56 57	2019_MCL_129596_1	Day to day maintenance of Sanitary and Water supply system at Dera colony for Two years under Talcher Colliery.	