		(Gujarat)			
		-	irmal', Nariman Poin		
DCW					
LIMITED					
Website: www.dcwltd.com, Telephone: 22871914/16.					
Telefax : 22 22028838, E-mail : ho@dcwltd.com CIN : L24110GJ1939PLC000748					(Rs. In Lacs)
AUDITED FINANCIAL RESULTS FOR THE QUARTER AN	D YEAR ENDE	D 31ST MARC	CH. 2019:		(1101 111 2200)
		ARTER ENDED	, _0	YEAR	YEAR
				ENDED	ENDED
PARTICULARS	31.03.2019 Audited	31.12.2018 Unaudited	31.03.2018 Audited	31.03.2019 Audited	31.03.2018 Audited
REVENUE	1,000,000			11001100	
1. Revenue From Operations	35,787.28	32,229.34	34,581.78	135,280.20	121,340.73
2. Other Income 3. TOTAL INCOME	153.99 35,941.27	76.38 32,305.72	81.42 34,663.20	360.70 135,640.90	617.12 121,957.85
4. EXPENSES			·		
a. Cost of materials consumed	15,534.70	17,121.23	13,834.32	67,628.64	58,311.74
b. Purchase of stock-in-trade c. Changes in inventories of finished goods	0.01 682.11	7.19 1,980.87	20.37 4,956.34	45.52 469.11	26.62 1,373.67
d. Excise duty	-	-	-	-	2,598.90
e. Employee benefits expense f. Finance Cost	3,487.92 3,386.25	2,636.75 2,283.72	3,206.64 2,437.16	11,448.69 10,402.69	11,467.80 9,319.94
g. Depreciation	1,868.99	2,178.98	2,213.88	8,335.56	8,779.94
h. Other expenses: Power & Fuel	E 000 00	404047	4.005.77	22.417.97	19.181.09
Other Expenses	5,689.80 4,960.41	4,940.17 2,423.93	4,685.77 4,233.89	22,417.97 17,079.20	19,181.09 15,807.31
5. TOTAL EXPENSES	35,610.19	33,572.84	35,588.37	137,827.38	126,867.01
Profit / (Loss) before exceptional items and tax	331.08	(1,267.12)	(925.17)	(2,186.48)	(4,909.16)
7. Exceptional items	-	-	-	-	
8. Profit / (Loss) before tax	331.08	(1,267.12)	(925.17)	(2,186.48)	(4,909.16)
Tax expense : a. Current tax	_	-	_	-	_
b. Deferred tax	(1,160.31)	(364.00)	(1,668.85)	(1,759.47)	(2,889.02)
9. TOTAL TAX EXPENSE 10. Net Profit / (Loss) For the period	(1,160.31) 1,491.38	(364.00) (903.12)	(1,668.85) 743.68	(1,759.47) (427.01)	(2,889.02) (2,020.14)
10. Net 1 font / (2003) For the period	1,431.50	(303.72)	743.00	(427.01)	(2,020.14)
11. Other Comprehensive Income / (Loss)					
A i) Items that will not be reclassified to profit or loss (Acturial gain / (loss) on employee defined benefit fund recognised in	235.53	_	(243.81)	106.50	(258.06)
Other Comprehensive Income)	200.00		(270.07)	.00.00	(200.00)
A ii) Income tax relating to items that will will not be reclassified to profit or loss B i) Items that will not be reclassified to profit or loss	7.89	-	85.49	(37.28)	90.32
B ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Total Other Comprehensive Income	243.42	-	(158.32)	69.23	(167.74)
12. Total Comprehensive Income	1.734.80	(903.12)	585.36	(357.79)	(2,187.88)
	1,101100	(000112)		(00000)	(=,:::::)
13. Paid-up equity share capital (Face value of Rs. 2/- each)	4,419.75	4,419.75	4,419.75	4,419.75	4,419.75
14. Earnings per share (Basic and Diluted)	0.79	(0.41)	0.26	(0.16)	(0.99)
* Not annualised	*	*	*		\ /
SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOY				VEAR	BB51#0440
	QU	ARTER ENDED		YEAR ENDED	PREVIOUS YEAR END
PARTICULARS	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
D. Commert Program of Commercial	Audited	Unaudited	Audited	Audited	Audited
I) Segment Revenue: (Gross Income) a. Soda Ash	5,414.41	5,360.62	5,321.07	21,300.69	20,456.02
b. Caustic Soda	15,130.26	10,606.49	13,932.74	47,722.40	40,681.84
c. Synthetic Iron Oxide Pigment d. PVC	769.02 11,994.26	1,180.38 12,912.98	665.00 13,433.44	3,256.00 53,379.09	2,535.99 54,593.36
e. CPVC	2,243.79	2,013.21	1,069.58	8,251.58	2,189.12
e. Others / Unallocated	235.54	155.66	159.95	1,370.44	884.40
Gross Sales from operation ii. Segment Results : (Profit before Interest and Tax)	35,787.28	32,229.34	34,581.78	135,280.20	121,340.73
a. Soda Ash	1,031.58	1,137.87	1,405.97	4,604.25	4,067.89
b. Caustic Soda c. Synthetic Iron Oxide Pigment	2,771.62 (672.15)	873.88 (579.45)	109.28 (913.69)	4,698.99 (2,232.62)	20.65 (2,314.95)
d. PVC	707.60	8.06	1,667.93	964.03	4,993.12
e. CPVC	171.69	(402.08)	(1,034.51)	(339.19)	(2,906.47)
f. Others / Unallocated Total:	(57.48) 3,952.86	(21.68) 1,016.60	33.20 1,268.18	627.25 8,322.71	292.49 4,152.73
Less: Interest	3,386.25	2,283.72	2,437.16	10,402.69	9,319.94
	-	- (4 007 40)	(1,168.98)	(2,079.98)	- (5,167.21)
Exceptional Items - (Profit) / Loss	566 61	(1.26/ 1911			(0,101.21)
	566.61	(1,267.12)	(-,		
Exceptional Items - (Profit) / Loss TOTAL PROFIT BEFORE TAX iii. Capital Employed (Segment Assets) a. Soda Ash	29,367.80	29,996.30	28,314.41	29,367.80	28,314.41
Exceptional Items - (Profit) / Loss TOTAL PROFIT BEFORE TAX iii. Capital Employed (Segment Assets)					28,314.41 54,663.84 42,883.05
Exceptional Items - (Profit) / Loss TOTAL PROFIT BEFORE TAX iii. Capital Employed (Segment Assets) a. Soda Ash b. Caustic Soda c. Synthetic Iron Oxide Pigment d. PVC	29,367.80 52,582.47 41,995.17 12,647.87	29,996.30 52,973.73 42,033.70 13,731.51	28,314.41 54,663.84 42,883.05 14,149.11	29,367.80 52,582.47 41,995.17 12,647.87	54,663.84 42,883.05 14,149.11
Exceptional Items - (Profit) / Loss TOTAL PROFIT BEFORE TAX iii. Capital Employed (Segment Assets) a. Soda Ash b. Caustic Soda c. Synthetic Iron Oxide Pigment d. PVC e. CPVC	29,367.80 52,582.47 41,995.17 12,647.87 30,132.56	29,996.30 52,973.73 42,033.70 13,731.51 30,409.76	28,314.41 54,663.84 42,883.05 14,149.11 31,220.05	29,367.80 52,582.47 41,995.17 12,647.87 30,132.56	54,663.84 42,883.05 14,149.11 31,220.05
Exceptional Items - (Profit) / Loss TOTAL PROFIT BEFORE TAX iii. Capital Employed (Segment Assets) a. Soda Ash b. Caustic Soda c. Synthetic Iron Oxide Pigment d. PVC	29,367.80 52,582.47 41,995.17 12,647.87	29,996.30 52,973.73 42,033.70 13,731.51	28,314.41 54,663.84 42,883.05 14,149.11	29,367.80 52,582.47 41,995.17 12,647.87	54,663.84 42,883.05 14,149.11

1. Section Acids 1. Section		1				
Prof. 2.464.5 2.335.05 2.153.36 2.		· · · · · · · · · · · · · · · · · · ·	6,835.52	6,246.61	5,680.89	6,246.6
Fro					22,916.51	22,964.7
CPUID 2076 2,500 FT 2,500	,	,			2,346.84 24,490.90	2,158.3 9,258.1
1.174-31 3.711-32 5.328-32 5.2400.45 5.711-32 5.328-32 5.2400.45 5.711-32 5.328-32 5.2400.45 5.711-32 5.328-32 5.2400.45 5.711-32 5.328-32 5.2400.45 5.711-32 5.328-32 5.2400.45 5.328-32 5.3					24,490.90	2,202.1
State Stat					1,175.41	9,630.3
STATEMENT OF ASSETS & LIABILITIES: As at 31.93.2019 As at 31.93.2018					58,648.20	52,460.4
As at 31.03.2019 As at 31.03.2018	040.20		00,200.77	32,400.43	30,040.20	32,400.4
Section Sect	3 2019 As at 31 03 2		at 31 03 2018			
ASSETS						
1. Not Current Assets	leu Auditeu	raticulars Addited	Audited			
(a) Parel Property, and Enganement (153,186.4)						
(b) Capital work in progress (c) Financial Ansets (d) Investments (d) Capital work in progress (e) Capi						
(c) Committee						
(ii) Investments	705.24 12,35		12,359.64			
(ii) Clares red Anderson (iii) Clares red basiness (iii) Clares red basiness (iii) Clare basiness (iii) Clares red several several several foliations (iv) Clares red several foliations (iv) Cla	0.00		0.00			
(ii) Other rollationes (iii) Cher rollationes						
George Comment Comme						
Sub teals - Non current sasets (a) Inventiones (b) Financial Assets (c) Inventiones (c) Financial Assets (d) Inventiones (d) Trade receivables (e) Financial Assets (e) Trade receivables (f) Control Assets (e) Trade receivables (f) Control Assets (f) Trade receivables (f) Courrent assets (g) Earl Balances Other fran above (g) Courrent tax assets (red) (g) Courrent tax assets (g) Financial Courrent tax assets (g) Courrent tax assets (g) Courrent tax assets (g) Financial Courrent tax assets (g) Courrent tax assets (g) Financial Liberities (g) Courrent tax assets (g) Financial Liberities (g) Financial L						
2. Current assets						
(a) Investories (b) Financial Assets (c) Trade receivables (d) Tade receivables (e) Go and Cash equivalents (e) Go and Cash equivalents (f) Benk Balances Offer than above (f) Early Balances Offer than above (f) Early Balances Offer than above (f) Corrent tax assets (ref) (g) Corrent tax assets (ref) (g) Corrent tax assets (ref) (g) Corrent tax assets (g) Corrent ta	5,830.37 100,80	· · · · · · · · · · · · · · · · · · ·	100,803.70			
(b) Clash and Cash equivalents 115.92 8.50.31 1 115.96 335.07 1 115.92 32.12 1 11	2 2 2 1 2 7 1 5 70		15 706 24			
(ii) Cash and Cash equivalents (115.96 355.07 (iii) Bank Balances Other han above (115.72.86 30.12 (iv) Current tax assets (net) (10, Current tax (net) (n	2,231.21 13,70		13,700.34			
(a) Cash and Cash squiristents (b) (a) Sate Ballinose Other than above (b) (5) Cases and advances (c) Current sases (c) Current sases (d) Other Current asses (e) Other Current asses (e) Other Current asses (e) Other Current asses (e) Other Clay (e) Equity Sharv Capital (e) Other Clay (e) Courrent Institutes (e) Financial Liabilities (e) Financial Liabilities (e) Financial Liabilities (e) Other Clay (f) Other Clay	7 360 27 8 62		8 620 31			
(iii) Sents Balances Other than above 1,572.26 32.12 (iv) Current tax assets (ref) 1,572.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,52.20 (2,521.64 (2,						
(iv) Loans and advances (c) Current assets from (d) Other Current assets Sub botal - Current assets 2,511,82 29,580,34 TOTAL ASSETS 170,182 19,580,34 TOTAL ASSETS 180,182 19,580,34 TOTAL						
(c) Cherror tax assets 2,169.88 2,224.72 Sub total - Current sasets 2,169.88 2,224.72 Sub total - Current sasets 2,169.88 2,247.84 Sub total - Current sasets 2,169.88 2,224.72 Sub total - Current sasets 2,169.88 2,224.72 (a) Equity Sub-ecapital 4,419.75 4,419.75 (b) Cher Equity 5,573.13 5,59.09.93 Total - Equity 6,375.88 6,3510.88 B. Labilities (a) Financial Liabilities (b) 1,699.22 (b) Provisions 1,089.00 1,089.22 (c) Deterrent act Liabilities (reft) 6,883.74 47,879.39 (d) Provisions 1,089.00 1,089.22 (d) Other Non Current liabilities (reft) 6,883.74 3,990.43 (d) Trada Provisions (reft) 6,883.74 3,990.43 (d) Trada Provisions (reft) 6,883.74 3,990.43 (d) Trada Provisions (reft) 6,893.74 3,990.43 (d) Trada Provisions (reft) 6,893.74 3,990.43 (e) Financial Liabilities (reft) 6,893.74 3,790.74 3,79						
(d) Other Current assets 25,917.2 (a) 2560.94 (b) 2751.1 (c) 2560.94 (c) 2751.1 (c) 2560.94 (c) 2751.1 (c) 2560.94	- 2,02		2,021.04		<u> </u>	
Sub total - Current assets TOTAL ASSETS 181,673.4 190,366.04 181,673.4 190,366.04 181,673.4 190,366.04 181,673.4 190,366.04 190,366.	2 160 88 2 22		2 224 72			
TOTAL ASSETS A Equity (a) Equity Share Capital (b) Cere Equity (c) Cere Equity (c) Cere Equity (d) Equity Share Capital (e) Cere Equity (e) Set State				1		
A Equity A .415.75 A .419.75 A .419.75 A .419.75		· · · · · · · · · · · · · · · · · · ·		1	+	
A. Equity (a) Equity Share Capital (b) Other Equity Total - Equity S. 373.13 S. 90.000.03 Total - Equity S. 1 Auritarial Labilities (a) Financial Labilities (b) Provisions (c) Deferred Tar Labilities (d) Financial Labilities (d) Financial Labilities (e) Financial Labilities (f) Financial Labilities (g) Financial Labilities (h) Financial Labilit	1,001.04 190,36		190,300.04			
(e) Cher Equity 58,733 13 59,090 39 Total - Equity 63,752.86 63,510.68 B. Liabilities 1 Non - Current liabilities (e) Financial Liabilities (e) Fi						
(b) Provisions (1) Other fund hillselfies (2) Financial Liabilities (3) Other fundabilities (4) Financial Liabilities (5) Financial Liabilities (4) Financial Liabilities (4) Financial Liabilities (4) Financial Liabilities (4) Financial Liabilities (5) Financial Liabilities (4) Financial Liabilities (4) Financial Liabilities (4) Financial Liabilities (5) Financial Liabilities (4)	1 / 10 75		1 110 75		+	
Total - Equity B. Liabilities 1 Non - Current liabilities (g) Financial Liabilities (log) Financial Liabilities (log) Provisions 1,080,00 1,098 92 (log) Deferred Tax Liabilities (rett) 6,038 24 3,360,43 (log) Other Non Current liabilities 2,066,53 2,718,70 Total - Non Current liabilities (log) Financial Liabilities (log) Exercise Liabilities (log) Financial Liabil						
B. Liabilities (a) Financial Liabilities: Long Term Borrowings (b) Provisions (c) Deferred Tax Liabilities (ret) (d) Other Mon Current liabilities 2,066,53,24,33,043,043,043,043,043,043,043,043,043						
1 Non - Current liabilities: Long Term Borrowings 38,356.77 47,675.39 (b) Provisions 1,000.00 7,009.92 (c) Determor Tax Liabilities (net) 6,638.24 8,360.43 (d) Other Non Current liabilities 2,666.63 2,718.70 Total - Non Current liabilities 48,741.64 80,044.44 2. Current liabilities (a) Financial Liabilities (b) Short Term Borrowings 15,419.46 2. Lorrent liabilities (ii) Trade psyables Dues to Micro and Small Enterprises 1,091.88 462.36 Dues to Micro and Small Enterprises 1,091.88 462.36 Dues to Other than Micro and Small Enterprises 1,091.88 462.36 Dues to Other than Micro and Small Enterprises 1,091.88 462.36 (iii) Other Financial liabilities (c) Other Current liabilities (d) Financial Liabilities (e) Provisions 5,433.45 (f) Provisions (iii) Other Financial liabilities (h) Provisions (h)	5,132.00 03,51		03,370.00			
Long Term Borrowings (b) Provisions (c) Deterred Tax Liabilities (net) (d) Other Non Current liabilities (e) 1, 200 (1) 1						
Long Term Borrowings (b) Provisions (1090 00 1,08992 (c) Deferred Tax Liabilities (net) (d) Other Non Current liabilities 2,866.63 2,718.70 Total - Non Current liabilities 48,741.64 80,044.44 2. Current liabilities (a) Financial Liabilities (b) Short Term Borrowings 15,419.46 21,188.54 (ii) Trade ayables Dues to Other than Micro and Small Enterprises Dues to Other than Micro and Small Enterprises Dues to Other than Micro and Small Enterprises (iii) Trade ayables (iv) Trade in John State (10,189.54) (iv) Trade (10,189.54) (iv) Current Tax Liabilities (iv) Trade (10,189.54) (iv) Current Tax Liabilities (Net) (iv) Trade (10,189.54) (iv) Current Tax Liabilities (Net) (iv) Trade (10,189.54) (iv) Trade (10,1						
(c) Deferred Tax Liabilities (net) (d) Ober Non Current liabilities 2,06653 2,718.70 Total - Non Current liabilities 48,741.64 80,044.44 2. Current liabilities 48,741.64 80,044.44 2. Current liabilities (a) Financial Liabilities (i) Short Fem Borrowings 15,419.46 21,168.54 (ii) Trade payables Dues to Other than Micro and Small Enterprises Dues to Other than Micro and Small Enterprises 26,672.62 (iii) Other Financial liabilities (c) Other Current liabilities (d) Command Small Enterprises 26,672.62 (iv) Other Financial liabilities (e) Other Current liabilities (e) Other Current liabilities (f) Other Current liabilities (h) Financial Lia	3 3 5 6 7 7 17 8 7		A7 875 30			
(c) Deferred Tax Liabilities (net) (d) Other Non Current liabilities 2, 2666.83 2, 27.8.70 (d) Other Non Current liabilities 48,741.64 60,044.44 (e) Other Non Current liabilities 48,741.64 60,044.44 (e) Other Non Current liabilities (e) Final N						
(d) Other Non Current liabilities 48,716.4 60,044.44 2. Current liabilities 6,044.44 2. Current liabilities 6,044.44 2. Current liabilities 6,044.44 2. Current liabilities 6,044.44 3. Financial Liabilities 6,044.44 (ii) Trade payables 7,044.54 Dues to Other Term Borowings 15,419.45 Dues to Other Imanical liabilities 7,044.54 (iii) Trade payables 7,044.54 Dues to Other Imanical liabilities 8,044.54 (iii) Other Financial liabilities 8,046.54 (iii) Other Financial liabilities 8,046.54 (iv) Other Current liabilities 8,046.54 (d) Current Tax Liabilities (Net) 6,273.7 7,090 (d) Current Tax Liabilities (Net) 8,273.1 66,470.91 Total - Current liabilities 8,0473.31 66,470.91 TOTAL - EQUITY AND LIABILITIES 8,134.65 7. Total - Current liabilities 8,0473.31 66,470.91 Total - Current liabilities 8,0470.91 Total - Current liabilities						
Total - Non Current liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Financial Liabilities (d) Financial Liabilities (d) Financial Liabilities (e) Financial Liabilities (f) Total payables Dues to Micro and Small Enterprises (e) Dues to Other than Micro and Small Enterprises (f) Other Financial liabilities (g) Comment of the Micro and Small Enterprises (g) Other Financial liabilities (g) Other Financial liabilities (h) Provisions (h)						
2. Current liabilities (a) Financial Liabilities (i) Short Term Borrowings 15,419,46 21,168,54 (ii) Trade payables Dues to Micro and Small Enterprises 1,091,68 462,36 Dues to Other than Micro and Small Enterprises 2,6672,82 16,820,04 (iii) Other Financial liabilities 2,068,22 16,473,05 (iv) Provisions 6,05,15 446,68 (iv) Other Current liabilities 5,433,45 9,269,14 (iv) Current Tax Liabilities 5,433,45 9,269,14 (iv) Current Tax Liabilities 7,73 7,09 Total - Current liabilities 8,873,31 66,810,91 TOTAL - EQUITY AND LIABILITIES 88,973,31 66,810,91 Total - State of the quarter and year ended 31st March, 2019 are in compliance with NID-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. 3. Pursuant to the introduction of Goods and Service Tax (GST) w.e.f. 01st July 2017; Excise duty, VAT, etc. have been subsumed into 657. In accordance with the Accounting previous year, since Excise duty, GST is not part of Revenue. Consequently Revenue from Operations for the current year are not comparable with the corresponding previous year, since Excise duty formed part of Revenue and other expenses upto the period ended 30th June 2017. 4: A. Tamil Nadu Electricity Tax demand of Rs. 5346 66 lacs in respect of captive power generated at Salupuram unit for the period 2003 to 2012 8 others, the Company and the with petition field before the Horb Die Markras High Court. No provision is considered necessary by the management of the Electricity Tax demand of Rs. 5346 66 lacs in respect of captive power generated at Salupuram unit for the period 2003 to 2012 8 others, the Company has been legally advised that it has the fair chance of success before CESTAT. Accordingly to provision has been made in the accounts. C. In the matter of re-possession notice issued by the State Coverment and demand of lesser ent reliating to land at Salupuram works for which the assignment of still to be						
(a) Financial Liabilities (b) Short Term Borrowings (c) Trade payables (d) Trade payables (d) Uses to Micro and Small Enterprises (e) Dues to Micro and Micro and Small Enterprises (e) Dues to Other than Micro and Small Enterprises (file) Other Financial liabilities (e) Other Gurneth Inabilities (e) Other Currenth Inabilities (file) Provisions (file) Provisions (file) Provisions (file) Current Inabilities (file) Gurneth Tex Liabilities (Net) (file) Currenth Inabilities (file) Gurneth Tex Liabilities (Net) (file) Gurneth Tex	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		55,51111			
(ii) Short Term Borrowings (iii) Trade payables Dues to Micro and Small Enterprises 1.091.68 462.36 Dues to Other than Micro and Small Enterprises 2.66.672.62 16.920.04 (iii) Other Financial liabilities 2.06.882.22 18.473.05 (ib) Provisions 6.05.15 446.88 (c) Other Current liabilities (d) Current Tax Liabilities (Net) 5.733.70.90 Total - Current liabilities 8.9373.31 6.870.91 TOTAL - EQUITY AND LIABILITIES 181.67.84 190.366.04 NOTES: 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 28, 2019 These results have been subjected to audit by the Statutory Auditors of the Company. The report does not have any impact on the above results. 2. The results for the quarter and year ended 31st March, 2019 are in compliance with IND-AS as prescribed under section 133 of the Companies Accounting Temperature on the Audit Committee and Companies (Indian Accounting Standards) Amendment Rules, 2016 3. Pursuant to the introduction of Goods and Service Tax (GST) w. e.f. of 1st July 2017, Excise duty, VAT, etc. have been subsumed into GST. In accordance with the Accounting requirements, unlike excise duty, GST is not part of Revenue Consequentity Revenue from Opediations for the current year are not companible with the corresponding previous year, since Excise duty, formed part of Revenue and other expenses upto the period ended 30th June 2017. 4.: A. Tamil Nadu Electricity Tax demand of Rs. 3346.66 lacs in respect of captive power generated at Sahupuram unit for the period 2003 to 2012 & others, the Companing and in the with petition life before the Horibe Madrash High Count. No provision is considered necessary by the management for the Electricity Tax demand of the French Accounting provious pears the Company has been legally advised that it has the fair chance of success before CESTAT. Accordingly to provision has been made in the accounts. 5. The figures for the Less quarter are the balancing figures between the audited figures in respect of coal						
(ii) Trade payables Dues to Micro and Small Enterprises 1,091.88 462.36 Dues to Other than Micro and Small Enterprises 26,672.62 16,920.04 (iii) Other Financial liabilities 20,888.22 18,473.05 (b) Provisions (c) Other Current liabilities 5,433.45 9,289.14 (d) Current Tax Liabilities (Net) 62,73 70.90 Total - Current liabilities 89,973.31 68,671.91 TOTAL - EQUITY AND LIABILITIES 70.90 NOTES: 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 28, 2019. These results have been subjected to audit by the Statutory Auditors of the Company. The report does not have any impact on the above results. 2. The results for the quarter and year ended 31st March, 2019 are in compliance with IND-AS as prescribed under section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) and machines, 2016. 3. Pursuant to the introduction of Goods and Service Tax (GST) w. et. Otst July 2017, Excise duty, VAT, etc. have been subsumed into GST. In accordance with the Accounting Standards (Indian Accounting Standards) and the Companies (Indian Accounting Standards). 4.: A. Tamil Nadu Electricity Tax demand of Rs. 5346.66 lacs in respect of captive power generated at Sahupuram unit for the period 2003 to 2012 & others, the Company and in the write petition filed before the Frontible Madras High Court. No provision is considered necessary by the management for the Electricity Tax demand of differential duty of Customs of Rs. 3164.60 lacs in respect of captive power generated at Sahupuram unit for the period 2003 to 2012 & others, the Company has been legally advised that it has the fair chance of success before CESTAT Accordingly to provision is considered necessary by the management for the Electricity Tax demand of differential duty of Customs of Rs. 3164.60 lacs in respect of coll imports in earlier years the Company has been legally advised that it has the fair chance of successes before CEST	5.419.46 21.16		21.168.54			
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