

General information about company	
Scrip code	500319
NSE Symbol	
MSEI Symbol	
ISIN*	INE557C01017
Name of company	Indian Sucrose Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	21-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Crores
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacturing of Sugar
Start date and time of board meeting	21-11-2019 03:00
End date and time of board meeting	21-11-2019 04:15
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	141.19	262.8
	Other income	0.41	0.57
	Total income	141.6	263.37
2	Expenses		
(a)	Cost of materials consumed	0	125.17
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	112.5	74.57
(d)	Employee benefit expense	2.29	4.9
(e)	Finance costs	9.9	14.5
(f)	Depreciation, depletion and amortisation expense	1.97	3.94
(f)	Other Expenses		
1	Other Expenses	11.42	29.72
10			
	Total other expenses	11.42	29.72
	Total expenses	138.08	252.8

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	3.52	10.57
4	Exceptional items	0	0
5	Total profit before tax	3.52	10.57
7	Tax expense		
8	Current tax	0.31	2.66
9	Deferred tax	0.07	0.2
10	Total tax expenses	0.38	2.86
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	3.14	7.71
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	3.14	7.71
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	3.14	7.71
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	15.42	15.42
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.04	4.99
	Diluted earnings (loss) per share from continuing operations	2.04	4.99
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	2.04	4.99
	Diluted earnings (loss) per share from continuing and discontinued operations	2.04	4.99
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		30-09-2019
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	104.27
	Capital work-in-progress	27.16
	Investment property	
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	3.05
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	4.27
	Total non-current financial assets	7.32
	Deferred tax assets (net)	
	Other non-current assets	
	Total non-current assets	138.75
2	Current assets	
	Inventories	162.56
	Current financial asset	
	Current investments	0
	Trade receivables, current	53.22
	Cash and cash equivalents	9.06
	Bank balance other than cash and cash equivalents	5.82
	Loans, current	0
	Other current financial assets	40.04
	Total current financial assets	108.14
	Current tax assets (net)	0.77
	Other current assets	7.29
	Total current assets	278.76

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	417.51
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	15.42
	Other equity	69.65
	Total equity attributable to owners of parent	85.07
	Non controlling interest	
	Total equity	85.07
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	47.37
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	47.37
	Provisions, non-current	2.72
	Deferred tax liabilities (net)	17.72
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	67.81
Current liabilities		
Current financial liabilities		
	Borrowings, current	144.04
	Trade payables, current	109.06
	Other current financial liabilities	0.66
	Total current financial liabilities	253.76
	Other current liabilities	5.47
	Provisions, current	5.4
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	264.63
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	332.44
	Total equity and liabilities	417.51
Disclosure of notes on assets and liabilities		Textual Information(1)

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The Above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meeting held on 21.11.2019 and there results have been subjected to limited review by the statutory auditors.2. The previous financial period figurers have been regrouped/re-arranged whenever considered necessary.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

