

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	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	29-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Crores
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Sugar
Start date and time of board meeting	29-05-2019 03:00
End date and time of board meeting	29-05-2019 11:05
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
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	128.6	362.8
	Other income	8.41	10.6
	Total income	137.01	373.4
2	Expenses		
(a)	Cost of materials consumed	196.07	333.01
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11.24	-61.99
(d)	Employee benefit expense	3.81	10.23
(e)	Finance costs	5.18	21.37
(f)	Depreciation, depletion and amortisation expense	1.99	7.77
(f)	Other Expenses		
1	other expenses	36.91	54.98
10			
	Total other expenses	36.91	54.98
	Total expenses	232.72	365.37

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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	-95.71	8.03
4	Exceptional items	0	0
5	Total profit before tax	-95.71	8.03
7	Tax expense		
8	Current tax	1.73	2.51
9	Deferred tax	1.83	1.16
10	Total tax expenses	3.56	3.67
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	-99.27	4.36
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	-99.27	4.36
22	Other comprehensive income net of taxes	-2.3	-2.3

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23	Total Comprehensive Income for the period	-101.57	2.06
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		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.005	2.82
	Diluted earnings (loss) per share from continuing operations	-0.005	2.82
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	-0.005	2.82
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.005	2.82
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	108.18
Capital work-in-progress	25.16
Investment property	0
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	0
Loans, non-current	0
Other non-current financial assets	0
Total non-current financial assets	3.05
Deferred tax assets (net)	0
Other non-current assets	4.27
Total non-current assets	140.66
2	Current assets
Inventories	240.57
Current financial asset	
Current investments	0
Trade receivables, current	37.55
Cash and cash equivalents	8.44
Bank balance other than cash and cash equivalents	5.65
Loans, current	0
Other current financial assets	38.04
Total current financial assets	89.68
Current tax assets (net)	0.9
Other current assets	7.29
Total current assets	338.44

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
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Whether results are audited or unaudited	Audited
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	479.1
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	15.42
Other equity	70.35
Total equity attributable to owners of parent	85.77
Non controlling interest	
Total equity	85.77
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	31.58
Trade payables, non-current	0
Other non-current financial liabilities	0
Total non-current financial liabilities	31.58
Provisions, non-current	2.28
Deferred tax liabilities (net)	17.53
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	51.39
Current liabilities	
Current financial liabilities	
Borrowings, current	148.18
Trade payables, current	183.47
Other current financial liabilities	2.06
Total current financial liabilities	333.71
Other current liabilities	5.2
Provisions, current	3.03
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	341.94
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	393.33
Total equity and liabilities	479.1
Disclosure of notes on assets and liabilities	

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	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or 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		

