


145, SDF V, SEEPZ, ANDHERI (E), MUMBAI-400 096. INDIA
 PHONE : 2829 0244/45. FAX : 91-22-2829 2554
 E-MAIL : fineline@vsnl.com • Website : www.finelineindia.com
 CIN No.: L72900MH1989PLC131521

CIRCUITS LIMITED

FINE - LINE CIRCUITS LIMITED							
REGD. OFFICE : 145 SDF - V, SEEPZ, ANDHERI (EAST), MUMBAI - 400 096.							
CIN NO : L72900MH1989PLC13521 Email : fineline@fineline.co.in							
Phone No : 022 2829 0244/245, Fax No : 022 2829 2554, Website : www.finelineindia.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2019							
(Rs. in Lakhs except EPS)							
Sr. No.	Particulars	Quarter Ended			Half Year ended		Year ended
		30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
		(Reviewed)			(Reviewed)		(Audited)
1	Revenue from Operations	580.38	753.30	962.16	1,333.68	1,661.00	3,153.67
2	Other Income	2.16	2.19	-	4.35	0.07	4.46
3	Total Income (1+2)	582.54	755.48	962.16	1,338.03	1,661.06	3,158.13
4	Expenses						
	Raw Materials Consumed	172.28	310.85	385.87	483.13	723.69	1,345.42
	Chemicals, Consumables and Stores Consumed	116.69	113.82	152.65	230.51	285.04	549.73
	Changes in inventories of finished goods, work in progress and stock in trade	(10.72)	6.36	100.52	(4.37)	12.85	16.52
	Employees Benefits Expenses	130.21	118.74	131.89	248.96	253.90	501.91
	Finance costs	11.88	14.16	14.53	26.04	27.72	54.35
	Depreciation Expense	19.89	19.41	19.80	39.30	39.14	80.38
	Power , Fuel & Water	55.96	69.73	66.43	125.69	140.68	250.81
	Other Expenses	86.96	97.55	85.02	184.50	171.77	342.88
	Total Expenses (4)	583.15	750.61	956.71	1,333.76	1,654.79	3,141.99
5	Profit (Loss) from Ordinary activities Before Taxes (3-4)	(0.61)	4.87	5.44	4.26	6.27	16.14
6	Tax Expense:						
	a) Current Tax	0.01	0.56	0.54	0.57	0.54	0.54
	b) Deferred Tax	(1.75)	0.54	(0.65)	(1.21)	(1.50)	(0.80)
7	Profit After Tax (5-6)	1.13	3.77	5.55	4.90	7.23	16.40
8	Other Comprehensive Income						
	(A) Items will not be Classified to Profit or Loss Account	-	-	-	-	-	-
	(a) Re-measurement of defined benefit obligation	-	-	-	-	-	7.66
9	Total Comprehensive Income for the Period (7+8)	1.13	3.77	5.55	4.90	7.23	24.06
10	Paid-up Equity Share Capital	482.65	482.65	482.65	482.65	482.65	482.65
	(Face Value Rs. 10/- each PY Rs. 10/- each)						
11	Other Equity Excluding Revaluation Reserves					-	243.25
12	Earning per Share (Face Value of Rs.10/-each)						
	Basic and Diluted	0.02	0.08	0.12	0.10	0.15	0.34

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Statement of Assets and Liabilities		(Rs. In Lakhs)	
Sr.No	Particulars	As at 30.09.19 (Reviewed)	As at 31.03.19 (Audited)
	ASSETS :		
	Non - Current Assets		
	(a) Property, Plant and Equipments	285.26	300.22
	(b) Capital work-in-progress	6.00	6.00
	(c) Intangible Assets	17.07	28.08
	(d) Financial Assests		
	i) Investments	5.00	4.25
	(d) Deferred tax assets (Net)	17.06	15.86
	(e) Other non-current Assests	41.11	34.89
	Sub Total Non Current Assets	371.50	389.31
	CURRENT ASSETS :		
	(a) Inventories	638.83	661.47
	(b) Finacial Assets		
	i) Trade receivables	273.41	489.28
	ii) Cash and Cash Equivalents	211.60	205.65
	(c) Other Current Assets	114.53	80.51
	Sub Total - Current Assets	1,238.36	1,436.90
	TOTAL - ASSETS	1,609.86	1,826.21
	EQUITY AND LIABILITIES :		
	EQUITY :		
	(a) Equity Share Capital	482.65	482.65
	(b) Other Equity	248.15	243.25
	Subtotal Equity	730.80	725.90
	LIABILITIES :		
	Non - Current Liabilities		
	(a) Financial Liabilities		
	i) Borrowings	83.57	111.07
	(b) Provisions	-	-
	Subtotal Non-Current Liabilities	83.57	111.07
	Current Liabilities		
	(a) Financial Liabilities		
	i) Borrowings	395.08	490.28
	ii) Trade Payables	250.97	348.39
	iii) Other Financial Liabilities	51.08	46.68
	(b) Other Current Liabilities	98.36	103.90
	(c) Provisions	-	-
	Subtotal Current Liabilities	795.49	989.25
	TOTAL - EQUITY AND LIABILITIES	1,609.86	1,826.21
	Notes :		
1	The above results for the Quarter and Half Year ended September 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 9th November, 2019 and the same was subjected to "Limited Review" by the Statutory Auditors of the Company, as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.		
2	The above results have been prepared in accordance Indian Accounting Standards (Ind AS), notified under section 133 of the Companies act, 2013 read together with the Companies (Indian Accounting Standard) Rules, 2015, as amended.		
3	The company has business in only one Segment (i.e. Printed Circuit Boards).		
4	Previous period's figures have been regrouped / re-arranged / recast wherever necessary.		
			By Order of the Board
			
			ABHAY B. DOSHI
			DIN : 00040644
			Managing Director
	Place : Mumbai		
	Date : 9th November, 2019		