

FINE - LINE CIRCUITS LIMITED

REGD. OFFICE : 145 SDF - V, SEEPZ, ANDHERI (EAST), MUMBAI - 400 096.
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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2021

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Year ended	
		31.03.2021	31.12.2020	31.03.2020	31.03.21	31.03.2020
		(Audited)	(Reviewed)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations	548.50	573.26	697.78	2,265.85	2,669.83
2	Other Income	2.88	1.76	5.03	9.43	9.44
3	Total Income (1+2)	551.38	575.03	702.81	2,275.28	2,679.27
4	Expenses					
	Raw Materials Consumed	147.29	171.20	162.52	786.90	902.43
	Chemicals, Consumables and Stores Consumed	168.90	105.27	236.66	510.27	529.43
	Changes in Inventories of Finished goods, work in progress and stock in trade	(23.82)	44.03	29.97	9.13	41.83
	Employees Benefits Expenses	106.28	109.84	139.70	401.88	518.11
	Finance Costs	9.41	9.72	14.61	43.68	55.09
	Depreciation Expense	14.38	13.73	20.48	59.64	80.09
	Power, Fuel & Water	37.88	44.51	66.65	172.38	250.32
	Other Expenses	96.10	70.90	48.67	285.69	310.60
	Total Expenses (4)	556.40	569.21	719.25	2,269.58	2,687.90
5	Profit (Loss) from Ordinary activities Before Taxes (3-4)	(5.02)	5.81	(16.44)	5.71	(8.63)
6	Tax Expense:					
	a) Current Tax	0.02	(0.02)	(0.01)	0.60	0.57
	b) Deferred Tax	1.28	(1.01)	0.02	(0.18)	(0.50)
7	Profit (Loss) After Tax (5-6)	(6.32)	6.84	(16.44)	5.29	(8.70)
8	Other Comprehensive Income					
	(A) Items will not be Classified to Profit or Loss Account					
	(a) Re-measurement of defined benefit obligation	8.90	-	16.82	8.90	16.82
9	Total Comprehensive Income for the Period (7+8)	2.58	6.84	0.37	14.20	8.11
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each PY Rs. 10/- each)	482.65	482.65	482.65	482.65	482.65
11	Other Equity Excluding Revaluation Reserves				265.57	251.37
12	Earning per Share (Face Value of Rs.10/-each) Basic and Diluted	(0.13)	0.14	(0.34)	0.11	(0.18)

Shelby