

Statement of unaudited financial results for the quarter ended 31 December 2018

(Rs. In lakhs)

Particulars	3 months ended 31-12-2018 Unaudited	3 months ended 30-09-2018 Unaudited	Corresponding 3 months ended in the previous year 31-12-2017 Unaudited (Refer note 3)	9 months ended 31-12-2018 Unaudited	Corresponding 9 months ended in the previous year 31-12-2017 Unaudited (Refer note 3)	Year to date figures for current year ended 31-03-2018 Audited
1. Revenue from operations						
(a) Sale of products	3,123.37	3,011.47	2,647.51	9,301.75	7,950.75	10,655.15
(b) Other operating revenues	2.86	4.46	94.95	11.19	206.52	259.79
	3,126.23	3,015.93	2,742.46	9,312.94	8,157.27	10,914.94
2. Other income	82.63	202.75	32.00	454.12	216.49	318.37
3. Total Income (1+2)	3,208.86	3,218.68	2,774.46	9,767.06	8,373.76	11,233.31
4. Expenses						
(a) Cost of materials consumed	1,285.80	1,377.99	907.75	3,519.49	2,710.25	3,484.11
(b) Changes in inventories of finished goods and work-in-progress	(67.36)	(125.34)	9.27	65.83	(23.35)	155.06
(c) Excise duty	-	-	-	-	178.09	178.30
(d) Employee benefits expense	428.88	459.06	383.87	1,362.85	1,267.35	1,687.73
(e) Depreciation and amortisation expense	108.88	101.54	106.70	310.51	317.77	422.65
(f) Other expenses	936.25	945.69	866.95	2,669.84	2,520.26	3,163.01
Total expenses	2,692.45	2,758.94	2,274.54	7,928.52	6,970.37	9,090.86
5. Profit before tax (3 - 4)	516.41	459.74	499.92	1,838.54	1,403.39	2,142.45
6. Tax expense						
- Current tax	156.23	141.34	117.09	536.29	418.20	714.05
- Deferred tax	(0.63)	(2.77)	54.91	12.99	71.76	39.96
Total Tax Expense	155.60	138.57	172.00	549.28	489.96	754.01
7. Profit for the period (5-6)	360.81	321.17	327.92	1,289.26	913.43	1,388.44
8. Other comprehensive Income Items that will not be reclassified subsequently to profit or loss						
(Gain)/Loss on translation of foreign currency	(1.22)	(1.22)	(3.17)	(30.39)	(6.28)	(4.18)



8. တရားရုံးချုပ်၏အမိန့်ချမှတ်ချက်။ အမိန့်ချမှတ်ချက်ကို အောက်ဖော်ပြပါအတိုင်း ချမှတ်ချက်ချမှတ်သည်။

၁၁။ ပြည်ထောင်စုအတွင်းရှိ မြို့နယ်အချို့တွင် အထူးသတိပြုစောင့်ကြည့်ရန် လိုအပ်သည့် အခြေအနေအထားများ ရှိနေပါသည်။ ထို့ကြောင့် ပြည်ထောင်စုအတွင်းရှိ မြို့နယ်အချို့တွင် အထူးသတိပြုစောင့်ကြည့်ရန် လိုအပ်သည့် အခြေအနေအထားများ ရှိနေပါသည်။

"The way we do things here is to have a
 "very close relationship with the customer."
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Abstract

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ထိုသို့ အကျဉ်းချုပ်ဖော်ပြချက်များကို အောက်ဖော်ပြပါအတိုင်း ဖော်ပြထားပါသည်။



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၀ ဝယ်ယူမှုအား အကောင်အထည်ဖော်ရာတွင် အသုံးပြုသည့် အချက်အလက်များကို အောက်ဖော်ပြပါအတိုင်း ဖော်ပြထားပါသည်။

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Limited review report on unaudited quarterly financial results pursuant to Regulation 33 of the Listing Regulations

To

Board of Directors of Morganite Crucible (India) Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Morganite Crucible (India) Limited** ('the Company') for the quarter ended 31 December 2018 and year to date results for the period from 1 April 2018 to 31 December 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410

Review of Interim Financial Information Performed by the Independent Auditor of the Entity

free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B S R & Associates LLP
Chartered Accountants

(Firm Registration No: 116231 W/ W/ 100024)

For the Company

Harshvardhan Lakhotia
Director
Membership No. 222432

Place: Chennai

Date: 12 February 2019

B S R & Associates is a partnership firm with Registration No. RA30226 converted into B S R & Associates LLP in Limited Liability Partnership with LLP Registration No. AA131122 with effect from October 13, 2013

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