



SPECTRA INDUSTRIES LIMITED

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E-mail : spectragrp@gmail.com
Website : www.spectraindustries.in

Plot No. 9, Spectra Compound, 4th Floor,
Ramchandra Lane Extn., Kanchpada II,
Malad (West), MUMBAI - 400 064.

CIN : L74999MH1992PLC067849

To
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001.

Date: February 02, 2021

Srip code: 513687

Dear Sir,

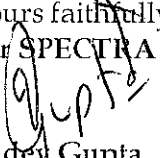
Sub.: Unaudited Financial Results for the quarter and Nine months ended 31.12.2020

At the Board meeting held today at 3.00 p.m. and concluded at 4.30 p.m. the Board of directors approved the Unaudited Financial Results for the quarter and Nine Months ended December 31, 2020.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 enclosed please find Unaudited Financial Results for the quarter and Nine Months ended December 31, 2020. duly approved by the Board of Directors along with Limited review report of the Auditors.

Thanking you.

Yours faithfully,
For SPECTRA INDUSTRIES LIMITED


Jaidev Gupta
Executive Director
DIN: 00066999
Encl.: As above



Factory : C-1, MIDC, Murbad, Dist Thane.
Maharashtra-421 401. Tel.: 02524-224298

SPECTRA INDUSTRIES LIMITED

Registered Office : Plot No 9, Spectra Compound, Ramchandra Lane Extension, Kanchpada II, Malad (West), Mumbai - 400 064.

CIN NO : L74999MH1992PLC067849, Email : sepl12@rediffmail.com

Phone No : 022-2889 3933, Fax No : 022-2889 1342, Website : www.spectraindustries.co.in

Statement of Unaudited Financial Results for the Quarter and Nine Month ended December 31, 2020

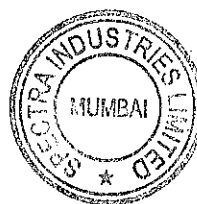
(Rs. in Lakhs, except EPS)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Income from Operation :						
(a)	Revenue from Operations	0.00	0.00	0.00	0.00	0.28	0.28
(b)	Other Income	0.00	0.00	1.02	0.00	1.43	2.40
	Total Income	0.00	0.00	1.02	0.00	1.71	2.68
2)	Expenses :						
(a)	Cost of Materials consumed (Purchase of Stock in Trade)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Changes in inventories of finished goods and W.I.P and stock-in-trade	0.00	0.00	0.00	0.00	1.44	1.44
(c)	Employee benefits expenses	1.94	0.9	1.53	2.84	7.31	9.79
(d)	Finance Cost	19.00	0.00	0.00	19.00	0.14	784.90
(e)	Depreciation and Amortisation expenses	29.90	14.97	15.90	44.87	47.68	63.57
(f)	Other Expenses	9.36	3.84	7.90	13.20	23.86	25.14
	Total Expenses	60.20	19.71	25.33	79.91	80.43	884.84
3)	Profit before Tax (1-2)	(60.20)	(19.71)	(24.31)	(79.91)	(78.72)	(882.16)
4)	Tax Expenses						
(a)	Current tax (net of Mat credit)	0	0.00	0.00	0.00	0.00	0.00
(b)	Deferred Tax	0	0.00	0.00	0.00	0.00	3.29
(c)	Income Tax for earlier year	0	0.00	0.00	0.00	0.00	0.00
	Total Tax expense	0.00	0.00	0.00	0.00	0.00	3.29
5)	Net Profit after Tax (3-4)	(60.20)	(19.71)	(24.31)	(79.91)	(78.72)	(878.87)
6)	Other Comprehensive income : (Item that will not be reclassified to profit or loss :						
(a)	Remeasurements of the defined benefit plans	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Equity Instruments through other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Deferred Tax relating to the above items	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive income /(loss)	0.00	0.00	0.00	0.00	0.00	0.00
7)	Profit for the year (5+6)	(60.20)	(19.71)	(24.31)	(79.91)	(78.72)	(878.87)
8)	Paid Up Equity Share Capital (Face Value Rs.10/- each)	707.85	707.85	707.85	707.85	707.85	707.85
9)	(I) Earning per share of Rs. 10 each (for period-not annualised)						
	Basic and Diluted	(0.85)	(0.28)	(0.34)	(1.13)	(1.11)	(12.42)

Notes :

- The above standalone unaudited financial result prepared in accordance with the recognition & measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under section 133 of the Companies Act, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 11.02.2021. The Statutory auditors have carried out a Limited Review on the standalone financial results.
- The figures for the quarter ended 31.03.2020 are the balancing figures between the Audited figures in respect of the full financial year and year-to-date figures upto the third quarter of the financial year.
- The figures for the previous periods / year have been regrouped / reclassified wherever considered necessary.

Place : Mumbai
Date : 11.02.2021



By Order of the Board
For Spectra Industries Ltd

(Signature)
Jaidev Vinod Kumar Gupta
Executive Director
DIN - 00066999

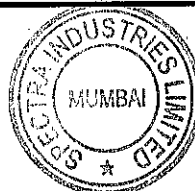
SPECTRA INDUSTRIES LIMITED

Statement of Assets and Liabilities as per Regulation 33(3) (f) of SEBI Lodr 2015:

(Rs. In Lacs)

Particulars	As at 31.12.2020	As at 31.03.2020
	Unaudited	Audited
ASSETS :		
1 Non-current assets		
(a) Property, Plant and Equipment	1037.16	1037.16
(b) Capital work-in-progress	-	-
(c) Investment in Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible Assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	13.18	13.18
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	85.14	85.14
Total Non-Current Assets	1135.48	1135.48
2 Current assets		
(a) Inventories	64.44	64.44
(b) Financial Assets	-	-
(i) Investment	-	-
(ii) Trade receivable	202.67	202.67
(iii) Cash and cash equivalents	17.60	17.60
(iv) Bank balances other than (iii) above	1.55	0.30
(v) Loans	6.86	6.86
(vi) Others (to be specified)	0.36	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	11.94	11.36
Total Current Assets	305.42	303.23
Total Assets	1440.90	1438.71
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	707.85	707.85
(b) Other Equity	(4538.79)	(4458.88)
Total Equity	(3830.94)	(3751.03)
1 Liabilities		
Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	1024.02	1005.02
(ii) Trade payable	-	-
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
(b) Provisions	30.72	30.71
(c) Deferred tax liabilities (Net)	94.05	94.05
(d) Other non-current liabilities	-	-
Total Non Current Liabilities	1148.79	1129.78
2 Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	3461.70	3452.24
(ii) Trade payables	542.88	537.33
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	117.71	72.33
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	0.75	(1.96)
Total Current Liabilities	4123.04	4059.94
Total Equity and Liabilities	1440.90	1,438.71

Place : Mumbai
Date : 11.02.2021



By Order of the Board
For Spectra Industries Ltd

Jaidev Vinod Kumar Gupta
Executive Director
DIN - 00066999

