



PADMANABH ALLOYS & POLYMERS LTD.

Registered Office : N.H.8, Palsana, Dt. Surat 394315

Tele.: 02622 264455 Fax.02622 264555

Email: investor@padmanabh.in Website: www.padmanabh.in

Corporate Identity Number: L17110GJ1994PLC023540

Date: 05/09/2019

To,
BSE Limited
P, J. Towers, Dalal Street,
Mumbai 400001

Sub.: Submission of Un-audited Financial Results for first quarter ended 30/06/2019

Ref.: Scrip Code: 531779, Stock Code: PADALPO

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith Un-audited financial Results for first quarter ended 30/06/2019.

Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you,
Yours Faithfully

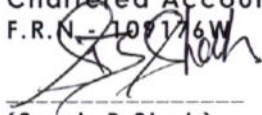
For Padmanabh Alloys & Polymers Limited

Chetankumar M. Desai
Whole-time Director
(DIN: 00051541)

LIMITED REVIEW REPORT**Review Report to
The Board of Directors
PADMANABH ALLOYS AND POLYMERS LIMITED**

1. We have reviewed the accompanying statement of Standalone unaudited financial results of Padmanabh Alloys and Polymers Limited for the Quarter ended June 30,2019(the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5th July, 2016.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial reporting(IndAS-34) prescribed under section 133 of the Companies (Indian Accounting Standards) Rules,2015 read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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.
4. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standard("Ind AS")specified under section 133 of the Companies Act, 2013, read with rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SNK & Co.,
Chartered Accountants
F.R.N.-100176W

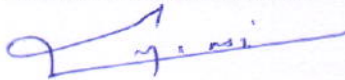

(Samir B Shah)
(Partner)
(M. No.-103562)
UDIN:- 19103562AAAACQ5807
Date: September 05,2019
Place: Surat



PADMANABH ALLOYS AND POLYMERS LIMITED
Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315
Email:investor@padmanabh.in CIN : L17110GJ1994PLC023540
Statement of Unaudited Financial results for the quarter ended on 30.06.2019

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue:				
	(a) Revenue from Operations	64,040,326	77,038,263	100,107,924	346,333,262
	(b) Other Income	-	312,714	46,500	359,214
	Total Revenue (I + II)	64,040,326	77,350,977	100,154,424	346,692,476
2	Expenses				
	(a) Cost of raw material consumed	48,693,969	56,870,489	85,332,731	285,348,661
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	2,423,089	-43,868	2,321,650	91,613
	(d) Employee Benefit Expense	3,196,774	3,783,248	2,792,004	12,440,499
	(e) Finance Cost	631,234	738,908	636,010	2,583,823
	(f) Depreciation and Amortization Expense	416,995	698,948	531,063	2,374,649
	(g) Other Expenses (any item exceeding 10% of the total expense relating to continuing operations to be shown separately).	6,803,808	15,449,410	6,728,489	38,022,301
	Total Expenses	62,165,868	77,497,135	98,341,946	340,861,546
3	Profit/(Loss) before exceptional items and tax (1-2)	1,874,458	-146,159	1,812,478	5,830,930
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	1,874,458	-146,159	1,812,478	5,830,930
6	Tax Expense:				
	(1) Current tax	520,800	56,272	565,145	1,876,517
	(2) Deferred Tax	-28,659	-1,233,514	93,901	-967,310
7	Profit/(Loss) for the period from continuing operations(5+6)	1,382,316	1,031,083	1,153,432	4,921,723
8	Other Comprehensive income(loss) net of tax	-	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Comprehensive Income(7+8)	1,382,316	1,031,083	1,153,432	4,921,723
9	Paid-up equity share capital(Face Value Rs 10.00)	54,133,000	54,133,000	54,133,000	54,133,000
10	Earning per Equity Share				
	(1) Basic	0.26	0.19	0.21	0.91
	(2) Diluted	0.26	0.19	0.21	0.91

For Padmanabh Alloys & Polymers Limited
CIN : L17110GJ1994PLC023540


Chetankumar Mohanbhai Desai
Whole-time Director
DIN-00051541

Place : Surat

Date : September 05,2019

Notes:-

- 1 The above results have been reviewed by the audit committee and thereafter approved by the board of directors at their meeting held on September 05,2019 and had undergone a "Limited review" by the statutory Auditor's of the Company. The standalone financial results have been prepared in accordance with the Indian Accounting Standards(IND-AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting standards)Rules , 2015 and relevant amendment rules thereafter.
- 2 The company is primarily engaged in only one business of filled and reinforced Rermoplastic compounds and masterbatches and hence segment reporting is not applicable.
- 3 The Earning Per Share(EPS) gas been computed in accordance with the Accounting Standards Earning Per Share(AS-20).
- 4 The figures for the previous quarter/ Year have been regrouped/reclassified whenever necessary to make them comparable.