



PADMANABH ALLOYS & POLYMERS LTD.

Registered Office : N.H.8, Palsana, Dt. Surat 394315
Telephone No.: 0261-2232598
Email: investor@padmanabh.in Website: www.padmanabh.in
Corporate Identity Number: L17110GJ1994PLC023540

Date: 14/08/2024

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

Sub.: Submission of Un-audited Financial Results for first quarter ended 30/06/2024

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 30/06/2024.

Limited Review Report from auditors is also enclosed.

The meeting commenced at 04:00 PM and Concluded at 04:55 PM on 14/08/2024.

Kindly take the same on record.

Thanking you,
Yours Faithfully

For Padmanabh Alloys & Polymers Limited

Chetankumar Mohanbhai Desai
Whole-time Director
(DIN: 00051541)

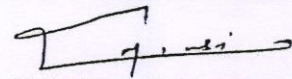
PADMANABH ALLOYS & POLYMERS LIMITED
Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315
Email:investor@padmanabh.in CIN : L17110GJ1994PLC023540
Statement of Unaudited Financial results for the quarter ended on 30.06.2024

(In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		(Unaudited)	(Audited) Refer Note 3	(Unaudited)	(Audited)
1	Revenue:				
	(a) Revenue from Operations	961.27	955.73	1,131.15	4,224.06
	(b) Other Income	0.15	1.05	-	1.66
	Total Revenue (I + II)	961.42	956.77	1,131.15	4,225.71
2	Expenses				
	(a) Cost of raw material consumed	753.88	744.67	857.96	3,277.37
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	0.29	0.80	34.08	44.63
	(d) Employee Benefit Expense	83.18	80.52	65.77	279.21
	(e) Finance Cost	8.81	9.62	9.62	37.83
	(f) Depreciation and Amortization Expense	4.86	4.35	4.08	19.88
	(g) Other Expenses	106.41	143.43	121.80	501.97
	Total Expenses	957.43	983.39	1,093.31	4,160.89
3	Profit/(Loss) before exceptional items and tax (1-2)	3.99	-26.62	37.84	64.82
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	3.99	-26.62	37.84	64.82
6	Tax Expense:				
	(1) Current tax	1.87	-4.69	10.93	17.53
	(2) Deferred Tax	5.16	-7.12	5.60	-0.98
7	Profit/(Loss) for the period from continuing operations(5+6)	-3.03	-14.81	21.32	48.27
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)	-3.03	-14.81	21.32	48.27
9	Paid-up equity share capital(Face Value Rs 10.00)	541.33	541.33	541.33	541.33
10	Earning per Equity Share				
	(1) Basic	(0.06)	(0.27)	0.39	0.89
	(2) Diluted	(0.06)	(0.27)	0.39	0.89

(See accompanying notes to the financial results)

For Padmanabh Alloys & Polymers Limited
CIN : L17110GJ1994PLC023540



Chetankumar Mohanbhai Desai
Whole-time Director
DIN-00051541

Place : Surat

Date : August 14, 2024

PADMANABH ALLOYS & 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 30.06.2024

Notes:-

- 1 The Unaudited Financial Results of the Company for the quarter ended June 30, 2024 ("UFR") have been prepared in accordance with the Indian Accounting Standards notified under Section 133 of the Companies Act, 2013, as amended and read with relevant rules thereunder. In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015, this Statement of UFR of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on **August 14, 2024**.
- 2 The company is primarily engaged in only one business of filled and reinforced Remoplastic compounds and masterbatches and hence segment reporting is not applicable.
- 3 The figures for the quarter ended March 31, 2024 as reported in these results are the balancing figures between audited figures in respect of the year ended March 31, 2024 and the published year to date figures upto the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.
- 4 The Earning Per Share(EPS) has been computed in accordance with the Accounting Standards Earning Per Share(AS-20).
- 5 The previous year numbers have been regrouped/rearranged wherever necessary to conform to the current year presentation. The impact of such reclassification/ regrouping is not material to the financial statements.

Limited Review Report on Unaudited Standalone Financial Results of Padmanabh Alloys & Polymers Limited for the quarter ended June 30, 2024, pursuant to Regulation 33 of SEBI LODR, Regulations, 2015, as amended

**Review Report to
The Board of Directors
PADMANABH ALLOYS & POLYMERS LIMITED**

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of Padmanabh Alloys & Polymers Limited for the Quarter ended June 30,2024 (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, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on August 14, 2024 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Attention is drawn to the fact that the figures for the quarter ended March 31, 2024, as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For SNK & Co.,
Chartered Accountants
F.R.N - 109176W

Shah Samir
Bhupendra



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Date: 2024.08.14 16:58:47 +05'30'

(Samir B Shah)
(Partner)
(M. No.-103562)
UDIN:- 24103562BKADUM4736
Date: August 14, 2024
Place: Surat