

PADMANABH ALLOYS AND POLYMERS LIMITED
Registered Office : Village-Palsana Tal-Palsana, Dist-Surat 394315
Email :investor@padmanabh.in CIN: L17110GJ1994PLC023540

PART-I						(Amount in Rupees)
STATEMENT OF FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2016						
Particulars	3 Months ending 30.09.2016	3 Months ended 30.06.2016	3 Months ended 31.03.2016	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	
	Unaudited	Unaudited	Audited	unaudited	Audited	
1	Income from Operations					
a.	53027086.00	74340478.00	218528293.00	60175169.00	280094687.00	
b.	602560.00	533000.00	-366030.00	159039.00	305970.00	
	Total income from operations	74873478.00	218162263.00	218162263.00	280400657.00	
2.	Expense					
a.	42509579.00	55302757.00	177004443.00	38185572.00	227891707.00	
b.	0.00	0.00	0.00	0.00	0.00	
c.	-649933.00	1769464.00	375902.00	-1551386.00	-535555.00	
d.	2211520.00	2222936.00	6093383.00	405513.00	8170844.00	
e.	280735.00	280735.00	929021.00	152705.00	1122937.00	
f.	4911323.13	12423032.60	23979267.24	9556916.47	30881146.00	
	Total expense	71998924.60	208382016.24	46749320.47	267531079.00	
3.	4366421.87	2874553.40	9780246.76	13584887.53	12869578.00	
	Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)					
4.	0.00	0.00	-205000.00	0.00	0.00	
	Other Income					

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	Unaudited	Unaudited	Audited	unaudited	Audited
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3 4)	4366421.87	2874553.40	9575246.76	13584887.53	12869578.00
6. Finance costs	696168.00	643349.24	2367772.75	711142.00	3175665.00
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5 6)	3670253.87	2231204.16	7207474.01	12873745.53	9693913.00
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit /(Loss) from ordinary activities before tax (7 8)	3670253.87	2231204.16	7207474.01	12873745.53	9693913.00
10 Tax expense	0.00	0.00	2162000.00	0.00	2162000.00
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9 10)	3670253.87	2231204.16	5045474.01	12873745.53	7531913.00
12 Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the period (11 12)	3670253.87	2231204.16	5045474.01	12873745.53	7531913.00
14 Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
15 Minority interest	0.00	0.00	0.00	0.00	0.00
16 Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of associates(13 14 15)	3670253.87	2231204.16	5045474.01	12873745.53	7531913.00
17 Paid-up equity share capital (Face value Re.10.00)	54133000.00	54133000.00	54133000.00	54133000.00	54133000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	5887056.87	4448007.16	-4819576.00	-13223070.00	2216803.00

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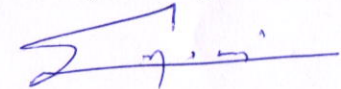
PART-I		(Amount in Rupees)				
STATEMENT OF FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2016						
Particulars	3 Months ending 30.09.2016	3 Months ended 30.06.2016	3 Months ended 31.03.2016	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016	
	Unaudited	Unaudited	Audited	unaudited	Audited	
19 Earnings Per Share (before extraordinary items)						
Basic	0.68	0.41	0.93	0.00	1.79	
Diluted	0.68	0.41	0.93	0.00	1.79	
19 Earnings Per Share (after extraordinary items)						
Basic	0.68	0.41	0.93	0.00	1.79	
Diluted	0.68	0.41	0.93	0.00	1.79	

1. The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 12-11-2016

Notes: 2. Segment reporting is not applicable to company.

3. Previous year figure have been regrouped wherever necessary.

For Padmanabh Alloys & Polymers Limited



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

Place : Surat
Date: 12.11.2016



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

Statement of Assets and Liabilities

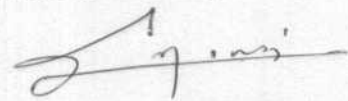
Particulars	As at 30 th September, 2016	As at 31 st March, 2016
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	57065000.00	57065000.00
(b) Reserves and Surplus	5887056.87	2216803.00
(c) Money received against share warrants	0.00	0.00
Sub- total- Shareholders' funds	62952056.87	59281803.00
2. Share application money pending allotment	0.00	0.00
3. Minority interest*	0.00	0.00
4. Non-current liabilities		
(a) Long-term borrowings	29000.00	29000.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
Sub-total- Non-current liabilities	29000.00	29000.00
5. Current liabilities		
(a) Short term borrowings	20806711.78	28678307.00
(b) Trade payables	26174707.18	29645402.00
(c) Other current liabilities	4418474.00	3969999.00
(d) Short term provisions	1012134.00	3558825.00
Sub-total- Current liabilities	52412026.96	65852533.00
Total- Equity and Liabilities	115393083.83	125163336.00
B. ASSETS		
1. Non- Current assets		
(a) Fixed assets	15583230.50	16144699.00
(b) Goodwill on consolidation*		0.00
(c) Non- Current investments		0.00
(d) Deferred tax assets (net)		0.00
(e) Long term loans and advances	852869.00	852869.00
(f) Other non-current assets		0.00
Sub- total- Non- Current assets	16436099.50	16997568.00
2. Current assets		

(a) Current investments	0.00	0.00
(b) Inventories	21480249.00	20384545.00
(c) Trade receivables	60715657.96	74455639.00
(d) Cash and cash equivalents	582619.63	1092420.00
(e) Short term loans and advances	16178457.74	12233164.00
(f) Other current assets	0.00	0.00
Sub-total- Current assets	98956984.33	108165768.00
Total Assets	115393083.83	125163336.00

*Applicable in the case of consolidated statement of assets and Liabilities.

Place: Surat
Date: 12/11/2016

For Padmanabh Alloys & Polymers Limited



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

NILKANTH DESAI & ASSOCIATES

Chartered Accountants

B-507, Tirupati Plaza, Near Collector's Office, Athwagate,
Nanpura, SURAT - 395 001.

Email Id: nildesai22@yahoo.co.in
Office No. (0261) 2474988

Phone No 9825114988

To,
Board of Directors,
Padmanabh Alloys & Polymers Limited

We have reviewed the accompanying statement of unaudited financial results of **Padmanabh Alloys & Polymers Limited** for the period ended **30/09/2016**. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Surat
Date: 12/11/2016



For Nilkanth Desai & Associates
Chartered Accountants

N. P. Desai
(Proprietor)
Membership No.: 035862
FRN: 107086W