

PADMANABH ALLOYS AND POLYMERS LIMITED
Registered Office : Village-Palsana Tal-Palsana, Dist-Surat 394315

PART-I	(Amount in Rupees)					
STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 31.12. 2015						
Particulars	3 Months ended 31.12.2015	3 Months ended 30.09.2015	3 Months ended 31.12.2014	9 Months ended 31.12.2015	9 Months ended 31.12.2014	Year Ended 31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a. Net Sales/Income from Operations (Net of excise duty)	61566394.00	79974248.00	71084161.00	215117015.00	215565974.00	275741143.00
b. Other Operating Income	672000.00	0.00	499094.00	672000.00	847672.00	1006711.00
Total income from operations	62238394.00	79974248.00	71583255.00	215789015.00	216413646.00	276747854.00
2. Expense						
a. Cost of materials consumed	50887264.00	64097661.00	61398253.00	171509437.00	193912086.00	232097658.00
b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work in progress and stock in trade	-911457.00	0.00	0.00	346379.00	1253730.00	-297656.00
d. Employees benefits expense	2077461.00	1644902.00	1328290.00	5133516.00	3505750.00	3911263.00
e. Depreciation and amortization	193916.00	217777.00	183701.00	653331.00	575449.00	728154.00
f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	6901878.76	13745262.53	6924850.18	25701568.67	18019890.53	27576807.00
Total expense	59149062.76	79705602.53	69835094.18	203344231.67	21726690.53	264016226.00
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	3089331.24	268645.47	1748160.82	12444783.33	-853259.53	12731628.00

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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-4819576.00	-4819576.00	-13223070.00	-4819576.00	-13223070.00	-4819576.00
19 Earnings Per Share (before extraordinary items)						
Basic	0.43	0.00	0.10	1.78	0.00	1.54
Diluted	0.43	0.00	0.10	1.78	0.00	1.54
19 Earnings Per Share (after extraordinary items)						
Basic	0.43	0.00	0.10	1.78	0.00	1.54
Diluted	0.43	0.00	0.10	1.78	0.00	1.54

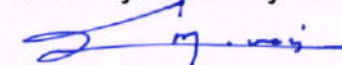
Notes Segment reporting is not applicable to company.

The results have been taken on record at meeting of board of directors held on 08/02/2016

Place : Surat

Date : 23.02.2016.

For Padmanabh Alloys And Polymers Limited



Chetankumar Mohanbhai Desai
Whole-time director

NILKANTH DESAI & ASSOCIATES

Chartered Accountants

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

Phone No. (0261) 2474988

Phone No 9825114988

To,
The Wholetime Director,
Padmanabh Alloys and Polymers Limited


We have reviewed the accompanying statement of unaudited financial results of **Padmanabh Alloys and Polymers Limited** for the period ended **31/12/2015**. 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.

FOR NILKANTH DESAI & ASSOCIATES
CHARTERED ACCOUNTANTS




[N.P. DESAI]
[PROPRIETOR]
MEMBERSHIP NO: 035862
FRN: 107086W
PLACE: SURAT
DATE: 08/02/2016