

**PADNANABH 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 and Nine Months ended on 31.12.2023

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		(In Rs.Lakhs)
		31.12.2023	30.9.2023	31.12.2022	31.12.2023	31.12.2022	Year Ended on
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Revenue:</b>						
	(a) Revenue from Operations	1,072.28	1,064.90	961.43	3,268.33	3,179.61	4,146.50
	(b) Other Income	0.55	0.06	-	0.61	-	3.44
	<b>Total Revenue (I + II)</b>	<b>1,072.83</b>	<b>1,064.96</b>	<b>961.43</b>	<b>3,268.94</b>	<b>3,179.61</b>	<b>4,149.94</b>
2	<b>Expenses</b>						
	(a) Cost of raw material consumed	867.99	806.74	743.06	2,532.70	2,479.52	3,243.18
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	-8.86	18.61	12.31	43.83	34.75	-6.46
	(d) Employee Benefit Expense	67.06	65.86	68.60	198.69	218.83	284.54
	(e) Finance cost	9.36	9.23	9.67	28.21	26.63	38.36
	(f) Depreciation and Amortization Expense	6.34	5.11	5.96	15.53	13.24	13.68
	(g) Other Expenses (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	116.42	120.32	112.40	358.55	327.75	537.33
	<b>Total Expenses</b>	<b>1,058.31</b>	<b>1,025.88</b>	<b>952.01</b>	<b>3,177.50</b>	<b>3,100.72</b>	<b>4,110.63</b>
3	<b>Profit/(Loss) before exceptional items(3-4)</b>	<b>14.52</b>	<b>39.08</b>	<b>9.42</b>	<b>91.44</b>	<b>78.89</b>	<b>39.31</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/(Loss) before tax (3+4)</b>	<b>14.52</b>	<b>39.08</b>	<b>9.42</b>	<b>91.44</b>	<b>78.89</b>	<b>39.31</b>
6	<b>Tax Expense:</b>						
	(1) Current tax	0.98	10.31	2.65	22.21	21.96	12.96
	(2) Deferred Tax	-0.51	1.06	0.30	6.14	0.45	0.31
7	<b>Profit/(Loss) for the period from continuing operations(9+10)</b>	<b>14.04</b>	<b>27.72</b>	<b>6.47</b>	<b>63.08</b>	<b>56.47</b>	<b>26.03</b>
8	<b>Other Comprehensive income(loss) net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	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	-	-	-	-	-	-
	<b>Total Comprehensive Income( 8+9)</b>	<b>14.04</b>	<b>27.72</b>	<b>6.47</b>	<b>63.08</b>	<b>56.47</b>	<b>26.03</b>
9	<b>Paid-up equity share capital(Face Value Rs 10.00)</b>	<b>541.33</b>	<b>541.33</b>	<b>541.33</b>	<b>541.33</b>	<b>541.33</b>	<b>541.33</b>
10	<b>Earning per Equity Share</b>						
	(1) Basic	0.26	0.51	0.12	1.17	1.04	0.48
	(2) Diluted	0.26	0.51	0.12	1.17	1.04	0.48



For Padnabadh Alloys & Polymers Limited

CIN : L17110GJ1994PLC023540

Chetankumar Mohanbhai Desai

Whole-time Director

DIN-00051541

Place : Surat

Date :- February 13,2024

## NOTES TO ACCOUNTS

- 1 The above results have been reviewed by the audit committee and thereafter approved by the board of directors at their meeting held on **February 13,2024** 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) has been computed in accordance with the Indian Accounting Standards Earning Per Share(IND AS-33).
- 4 Figures of Previous Period/Year have been regrouped/ recast whenever necessary in order to make them comparable.



**Limited Review Report on Unaudited Standalone Financial Results of Padmanabh Alloys & Polymers Limited for the quarter ended December 31, 2023, pursuant to Regulation 33 of SEBI LODR, Regulations, 2015, as amended**

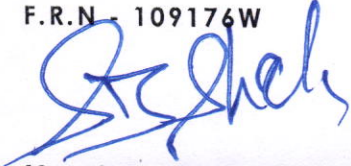
**Review Report to  
The Board of Directors  
PADMANABH ALLOYS & POLYMERS LIMITED**

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of Padmanabh Alloys & Polymers Limited for the Quarter ended December 31, 2023 (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 issued by SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on February 13, 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, read with SEBI Circular as issued by SEBI from time to time, 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 - 109176W



(Samir B Shah)

(Partner)

(M. No.-103562)

UDIN:- 24103562BKADQU9876

Date: February 13, 2024

Place: Surat

