

PANKAJ POLYMERS LIMITED

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CIN. L24134AP1992PLC014419

PAF	TATEMENT OF STANDALONE AUDITED FINANCIAL RT - I OPERATIONS RESULTS				(	Rs. in Lakhs)	
SI. No.	Particulars Income from Operations	31.03.2015	QUARTER EN 31.12.2014 UN AUDITED	31.03.2014	31.03.2015	ENDED 31.03.2014 AUDITED	
_	(a) Net Sales/Income from operations (b) Other Operating Income	594.97 0.00	786.94 0.00	739.17 0.00	3431.31 0.00	3046.07 0.00	
2	Total Income from Operations  Expenses	594.97	786.94	739.17	3431.31	3046.07	
	a. Consumption of raw materials     b. Purchases of stock-in-trade	454.65 0.00	687.66 0.00	632.55 0.00	2959.98 0.00	2532.16 0.00	
	<ul><li>c. Increase/decrease in stock in trade and WIP</li><li>d. Power &amp; Fuel</li></ul>	19.33 35.83	(36.59) 37.78	3.88 37.04	(26.59) 161.31	(22.20) 160.20	
	<ul><li>e. Sales Tax and other Taxes</li><li>f. Employees Cost</li></ul>	25.06 17.12	23.54 17.74	33.10 16.48	79.51 65.29	146.56 66.20	
	g. Depreciation h. Other expenditure	12.74 56.00	12.34 42.67	19.89 44.72	48.94 208.32	77.87 200.66	
	Total (Any item exceeding 10% of the total expenditure to be shown separately)	620.73	785.14	787.66	3496.76	3161.45	
3	Profit / (Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)	(25.76)	1.80	(48.49)	(65.45)	(115.38)	
4 5	Other Income Profit / (Loss) from Ordinary activities before finance	55.41	30.87	92.60	181.01	236.50	
6	costs and exceptional items Finance Cost	29.65 27.41	32.67 28.59	44.11 40.44	115.56 95.44	121.12 101.84	
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items	2.24	4.08	3.67	20.12	19.28	
9	Exceptional Items - Expenditure / (Income)  Profit / (Loss) from Ordinary Activities before tax	0.00 2.24	0.00 4.08	0.00 3.67	0.00 20.12	0.00 19.28	
10	Tax expense a) Provision for Taxation b) Provision for Deferred tax	0.11 32.25	1.17 0.41	0.00 0.00	4.12 33.72	7.95 5.85	
11	c) MAT Credit  Net Profit (+)/ Loss (-) from ordinary activities after tax	0.00	0.00	0.00	0.00	4.80	
12 13	Extraordinary items (net of tax expense Rs.Nil)  Net Profit (+)/Loss (-) for the period	Nil 34.38	Nil 2.50	Nil 3.67	Nil 49.72	Nil 12.38	
14	Paid-up equity share capital (Face value of the Share is Rs 10/- each)	554.39	554.39	554.39	554.39	554.39	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	330.99	387.44	
16	Earnings Per Share (before extraordinary items - not annualised)						
	a) Basic b) Diluted	0.62 0.62	0.05 0.05	0.07 0.07	0.90 0.90	0.22 0.22	
17	Earnings Per Share (after extraordinary items - not annualised)						
	<ul><li>a) Basic</li><li>b) Diluted</li></ul>	0.62 0.62	0.05 0.05	0.07 0.07	0.90 0.90	0.22 0.22	
PAF SI.	RT - II SHAREHOLDING DETAILS		QUARTER EN	DED	VEAD	ENDED	
No.	Particulars	31.03.2015	31.12.2014 UN AUDITED	31.03.2014	31.03.2015	31.03.2014 AUDITED	
A. I	Particulars of Shareholding Public shareholding						
	Number of shares     Percentage of shareholding	2824560 50.95%	2824560 50.95%	2824560 50.95%	2824560 50.95%	2824560 50.95%	
2	Promoters and Promoter Group Shareholding						
	Pledged/Encumbered - No. of Shares     percentage of shares	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	
	(as a % of the total shareholding of promoter and promoter group)						
	percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	
	b Non - encumbered Number of shares	2719340	2719340	2719340	2719340	2719340	
	percentage of shares (as a % of the total shareholding of promoter and promoter group) percentage of shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	100.00%	
_	share capital of the company)	49.05%	49.05%	49.05%	49.05%	49.05%	
B.	Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter		3	months ende			
	Received during the quarter Disposed of during the quarter			Nil Nil			
	Remaining unresolved at the end of the quarter			Nil			
SI. No.	Particulars	31.03.2015	QUARTER EN 31.12.2014	31.03.2014	31.03.2015	ENDED 31.03.2014	
1.	Segment Revenue (net sale / income from each	UN AUDITED	UN AUDITED	UN AUDITED	AUDITED	AUDITED	
	segment should be disclosed under this head)  (a) HDPE/PP Woven Sacks/Fabrics						
	// B	482.81	640.72	587.06	2796.40	2446.88	
	(b) Plastic Moulded Accessories  Total	112.16 <b>594.97</b>	146.21 <b>786.93</b>	152.11 <b>739.17</b>	634.91 <b>3431.31</b>	599.19 <b>3046.07</b>	
	Total Less: Inter Segment Revenue Net Sales/Income From Operations	112.16	146.21	152.11	634.91	599.19	
2.	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)	112.16 594.97 0.00 594.97	146.21 786.93 0.00 786.93	152.11 739.17 0.00 739.17	634.91 3431.31 0.00 3431.31	599.19 <b>3046.07</b> 0.00 <b>3046.07</b>	
2.	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment) (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories	112.16 594.97 0.00 594.97 23.51 -19.06	146.21 786.93 0.00 786.93 25.21 17.44	152.11 739.17 0.00 739.17 (38.72) 12.65	634.91 3431.31 0.00 3431.31 24.43 15.31	599.19 <b>3046.07</b> 0.00 <b>3046.07</b> (53.19) 40.71	
2.	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment) (a) HDPE/PP Woven Sacks/Fabrics	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07)	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84	
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2.	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment) (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories Total Less: (i) Interest (ii) Other Un-allocable	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07)	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84	
	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment) (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories Total Less: (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable Income Total Profit Before Tax	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20)	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07) 40.44 (63.26)	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82)	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69)	
	Total Less: Inter Segment Revenue Net Sales/Income From Operations Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment) (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories Total Less: (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liabilities)	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07) 40.44 (63.26)	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82)	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69)	
	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics  (b) Plastic Moulded Accessories  Total  Less: (i) Interest  (ii) Other Un-allocable  Expenditure net off Un-allocable Income  Total Profit Before Tax  Capital Employed  (Segment Assets - Segment Liabilities)  (a) HDPE/PP Woven Sacks/Fabrics  (b) Plastic Moulded Industrial Accessories	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24 1212.64 400.58 1613.22	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08 1064.11 290.24 1354.35	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07) 40.44 (63.26) -3.25  1059.24 374.40 1433.64 Notes:	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37 1059.24 374.40 1433.64	
	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24 1212.64 400.58 1613.22	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08 1064.11 290.24 1354.35	152.11 739.17 0.00 739.17 (38.72) 12.65 (26.07) 40.44 (63.26) -3.25  1059.24 374.40 Notes: 1.The revie and	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12  1212.64 400.58 1613.22 above results wed by the Au approved by th	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64 have been dit Committee e Board at its	
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3. SI. No.	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Industrial Accessories  Total  STANDALONE STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITY SHARE HOLDERS' FUNDS: (a) Share Capital	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited	146.21 786.93 0.00 786.93  25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35 N 31.03.2015 As on 31.03.20 Audite	152.11 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The review and Mee 2018 2. Th com beging and beging	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12  1212.64 400.58 1613.22 above results weed by the Au approved by the Au approved by the fing held on 25	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37 1059.24 374.40 1433.64 have been dit Committee e Board at its th day of May	
SI. No.	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35 N 31.03.2015 As on 31.03.20 Audite 554.387.4941.4	152.11 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and defect and Mee 2018 2. The combe beging 144 3.The fine life in the life and the combe beging 144 3.The fine life in the life and the li	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12  1212.64 400.58 1613.22 above results ewed by the Au approved by the fing held on 25 5. ere were n plaints/requests	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the lequarter. st quarter are	
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3. SI. No. A	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite 554.: 941.: 0.0	152.11 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revia and Mee 2018 2018 2. Th com beging the lauding finar figur finar figur finar figur finar figur finar figur finar figur finar and figur finar figur finar and figur finar and figur finar and figur finar figur finar and figu	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12  1212.64 400.58 1613.22  above results weed by the Au approved by the fing held on 25 5. ere were n plaints/requests nning or end of the igures for the la balancing figure ted figures in rescicial year and the supto the third icial year.	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37 1059.24 374.40 1433.64 have been dit Committee e Board at its th day of May o investor pending at the equarter. st quarter are s between the expect of the full e year to date quarter of the	
3. SI. No. A 1	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35 N 31.03.2015 As on 31.03.20 Audite  554 387.4 941 0.0 0.0	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26) -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Mee 2018 2. The figure finar figu	634.91 3431.31 0.00 3431.31 24.43 15.31 39.74 95.44 (75.82) 20.12  1212.64 400.58 1613.22  above results weed by the Au approved by the fing held on 25 5. ere were n plaints/requests nning or end of the igures for the labalancing figures to fixed in year and the es upto the third e	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the equarter. st quarter are s between the pect of the full e year to date quarter of the	
3. SI. No. A 1	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35 N 31.03.2015 As on 31.03.20 Audite  554 387. 941 0.0 0.0	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Meee 2018 2. Th com beging the segretary of the land of the segretary of the segr	634.91  3431.31  0.00  3431.31  24.43  15.31  39.74  95.44 (75.82)  20.12  1212.64  400.58  1613.22  above results ewed by the Au approved by the funding held on 25 complaints/requests not plaints/requests for the label adalancing figure ted figures for the label adalancing figure ted figures in rescial year and the supto the third incial year.	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the lequarter. st quarter are s between the expect of the full e year to date quarter of the	
3. SI. No. A 1	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest     (ii) Other Un-allocable Expenditure net off Un-allocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Industrial Accessories  Total  STANDALONE STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITY SHARE HOLDERS' FUNDS: (a) Share Capital (b) Reserves and Surplus Sub Total - Shareholders Fund  Share application money pending allotment Minority Interest  Non-Current Liabilities (a) Long term Borrowings (b) Deferred Tax (Net) (c) Other Long term Liabilities  Current Liabilities (a) Short Term Borrowings	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite 554.387.4 941.4 0.0 0.0 0.0 73.4	152.11 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Mee 2018 2. Th com beging 144 33	634.91  3431.31  0.00  3431.31  24.43  15.31  39.74  95.44 (75.82)  20.12  20.12  20.12  above results ewed by the Au approved by the Au approved by the fing held on 25 compared for the figures for the label and and figure for the label and and figure so the figures in rescial year and the supto the third icial year.  Life Soft the figures for the label and figure in rescial year and the supto the third icial year.  Life Soft the figures for the label and figures for the supto the third icial year.  Life Soft figures for the label and figures for the label and figures for the label and figures for the label figures for	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the le quarter. st quarter are s between the pect of the full e year to date quarter of the comped wherever assed upon the dassets as	
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3. SI. No. A 1	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest     (ii) Other Un-allocable Expenditure net off Un-allocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Industrial Accessories  Total  STANDALONE STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITY SHARE HOLDERS' FUNDS: (a) Share Capital (b) Reserves and Surplus Sub Total - Shareholders Fund  Share application money pending allotment Minority Interest  Non-Current Liabilities (a) Long term Borrowings (b) Deferred Tax (Net) (c) Other Long term Liabilities (d) Long Term Provisions Sub-Total - Non Current Liabilities  Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions Sub-Total - Current Liabilities  TOTAL EQUITY AND LIABILITY  ASSETS Non-Current Assets (a) Fixed Asset	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62  816.37 340.00 30.64 37.22 1224.22 2241.83	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite 554.387.941.4 0.0 0.0 0.0 73.9 685.1577.38.4 930.1 1946.	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64  Notes: 1.The revie and Mee 2018 2. Th com beging a composite of the lauding finar figure figure finar figure	above results weed by the Au approved by the Au approved by the Au approved by the fining held on 25 above results will fine held on 25 above results will be approved by the Au approved by the State of the Au approved by t	599.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37  1059.24 374.40 1433.64  have been dit Committee e Board at its the day of May or investor pending at the lequarter are so between the spect of the full e year to date quarter of the full e year to date quarter of the committee of the full e year to date quarter of the save been ped wherever as current year assed upon the dassets as at C of the tompanies Act, from 1st April involved useful life. In ose remaining ome 'Nii' the on 1st April lue amounting life. In ose remaining ome 'Sir April lue amounting life. In ose remaining ome 'Sir April lue amounting life. In ose remaining ome 'Nii' the on 1st April lue amounting life. In ose remaining ome 'Sir April lue amounting life. In ose remaining one 'Sir April lue amounting life. In ose remaining one 'Sir April lue amounti	
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3. SI. No. A 1 2 3 4	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20)  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62  816.37 340.00 30.64 37.22 1224.22 2241.83	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35 N 31.03.2015 As on 31.03.20 Audite  554.3 87.9 941.4 0.0 0.1 73.3 685. 157.4 38.4 9.30.1 1946.3	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Mee 2018 2. Th com beging the series of the laudi finar figure from 1500 143 3.The final finar figure from 1500 150 600 150 72 160 75 175 760 775 175 775 175 775 175 775 175 775 175 775 175 775 175 775 175 775 175 775 175 775 175 775 175	3431.31  0.00  3431.31  0.00  3431.31  24.43  15.31  39.74  95.44  (75.82)  20.12  20.12  20.12  above results wed by the Au approved by the Au approved by the find provided for the first of the first	1059.19 3046.07 0.00 3046.07 (53.19) 40.71 (12.48) 101.84 (133.69) 19.37 1059.24 374.40 1433.64 have been dit Committee e Board at its th day of May o investor pending at the requarter. st quarter are so between the expect of the full e year to date quarter of the day of the pending at the requarter. st quarter are so between the pect of the full e year to date quarter of the day of the pending at the requarter of the management of the expect of the full e year to date quarter of the layer to day the pending at the pending share as the companies Act, from 1st April line amounting is has been rening balance. Due to the ed useful life of in Schedule II, each of the pending balance. Due to the ed useful life of in Schedule II, each of the pending balance and Loss is	
3. No. A 1 2 3 4	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62  816.37 340.00 30.64 37.22 2241.83  612.29 0.00 0.00 27.65 0.00 0.00 27.65 0.00 639.94 71.75 186.73 861.29	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite 554 387.4 941 0.0 0.0 73.3 685. 157 38 49 946 1946 0.0 0.1 73 0.0 164 917 0.1	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Mee 2018 2. Th com beging the final fin	3431.31  0.00  3431.31  0.00  3431.31  24.43  15.31  39.74  95.44  (75.82)  20.12  20.12  20.12  above results eved by the Au approved by the Au approved by the Bush and approved by the Au approved by the Hold approved by the Au approved by	1059.24 374.40 10.59.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the equarter. St quarter are s between the expect of the full e year to date quarter of the material st quarter of the full expect of the full ex	
3. No. A 1 2 3 4	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable Income  Total Profit Before Tax  Capital Employed (Segment Assets - Segment Liabilities)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Industrial Accessories  Total  STANDALONE STATEMENT OF ASSETS & LIA  Particulars  EQUITY AND LIABILITY SHARE HOLDERS' FUNDS: (a) Share Capital (b) Reserves and Surplus Sub Total - Shareholders Fund Share application money pending allotment Minority Interest  Non-Current Liabilities (a) Long term Borrowings (b) Deferred Tax (Net) (c) Other Long term Liabilities (d) Long Term Provisions Sub-Total - Non Current Liabilities  Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions Sub-Total - Current Liabilities (d) Short Term Provisions Sub-Total - Current Liabilities (d) Current Assets (a) Fixed Asset (b) Non Current Investment (c) Deferred Yax Asset (Net) (d) Long term Loans and Advances (e) Other Non-Current Assets Sub-Total Non-Current Assets  Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash equivalents (e) Short Term Loans and Advances	112.16 594.97 0.00 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20)  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62  816.37 340.00 30.64 37.22 1224.22 2241.83  612.29 0.00 0.00 27.65 0.00 639.94  71.75 186.73 861.29 274.96 205.73	146.21 786.93 0.00 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98 4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite 554.3 387.9 941.4 0.0 0.1 73.3 685. 157.4 38.4 9.30.1 1946.3 634. 71. 0.0 733.3 0.1 1647. 0.1	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The review and Mee 2018 20.11 43.3 -	above results weed by the Au (75.82)  20.12  1212.64 400.58 1613.22  above results weed by the Au approved by the Indianal Policial year and the suptome the figures for the labalancing figure ted figures in resocial year and the suptome the Indianal year.  It is for the Indianal Year of Ye	1059.24 374.40 10.59.24 374.40 1433.64  have been dit Committee e Board at its th day of May o investor pending at the lequarter. st quarter are is between the pect of the full e year to date quarter of the way of the committee of the full e year to date quarter of the way of the companies Act, from 1st April Immount of the modern of the companies Act, from 1st April Immount of the sand to save the companies Act, from 1st April Immount of the same to the companies Act, from 1st April Immount of t	
3. SI. No. A 1 2 3 4 5 5 B 1	Total  Less: Inter Segment Revenue  Net Sales/Income From Operations  Segment Results (Profit) (+) / Loss (-) before tax and interest from each segment)  (a) HDPE/PP Woven Sacks/Fabrics (b) Plastic Moulded Accessories  Total  Less: (i) Interest	112.16 594.97 0.00 594.97 23.51 -19.06 4.45 27.41 (25.20) 2.24  1212.64 400.58 1613.22  BILITIES AS O As on 31.03.2015 Audited  554.39 360.60 914.99 0.00 0.00 75.87 26.75 0.00 0.00 102.62  816.37 340.00 30.64 37.22 1224.22 2241.83  612.29 0.00 0.00 27.65 0.00 639.94  71.75 186.73 861.29 274.96	146.21 786.93 0.00 786.93 25.21 17.44 42.65 28.59 9.98  4.08  1064.11 290.24 1354.35  N 31.03.2015 As on 31.03.20 Audite  554.: 387.4 941.: 0.0 0.0 73.: 685. 157.0 38.0 49.9 930.: 1946.: 634. 71. 0.0 27.1 0.1 733.: 685.	152.11 739.17 0.00 739.17 0.00 739.17  (38.72) 12.65 (26.07) 40.44 (63.26)  -3.25  1059.24 374.40 1433.64 Notes: 1.The revie and Mee 2018 2. Th com beging the service of the laudi finar figure from 155 5. Dephas usef figure from 165 5. Dephas usef figure figure from 165 5. Dephas usef figure from 165 5. Depha	634.91  3431.31  0.00  3431.31  24.43  15.31  39.74  95.44 (75.82)  20.12  20.12  20.12  20.12  above results eved by the Au approved by the Au approved by the Bunder of Bunder o	1059.24 374.40 10.59.24 374.40 1433.64  1059.24 374.40 1433.64  1433.64  1433.64  1433.64  1433.64  1433.64  1433.64  1433.64  1433.64  15 between the epect of the full eyear to date quarter.  16 cyear to date quarter of the full eyear to date quarter of the end seek as as a full eye fu	