

PANKAJ POLYMERS LIMITED

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CIN. L24134TG1992PLC014419

| = | STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR TH | IE QUAR <u>TER</u> E | NDED 30TH JUN | E 2015 | (Rs. in Lakhs |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SI. | Particulars | | Quarter ended | | Year ende |
| No. | | 30-06-2015 | 31-03-2015 | 30-06-2014 | |
| | Inches from One and the second | Unaudited | Audited | Unaudited | Audite |
| 1 | Income from Operations (a) Net Sales/Income from operations | 367.69 | 594.97 | 1038.48 | 3431.3 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.0 |
| | Total Income from Operations | 367.69 | 594.97 | 1038.48 | 3431.3 |
| 2 | Expenses | | | | |
| | a. Cost of materials consumed | 215.16 | 454.65 | 903.15 | 2959.9 |
| | b. Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.0 |
| | c. Increase/decrease in stock in trade and WIP d. Employees Cost | 63.19 12.00 | 19.33 17.12 | 1.99 15.31 | (26.59 65.2 |
| | e. Depreciation | 13.00 | 12.74 | 19.63 | 48.9 |
| | f. Other expenditure | 75.77 | 116.89 | 109.81 | 449.1 |
| | Total | 379.12 | 620.73 | 1049.89 | 3496.7 |
| 3 | Profit / (Loss) from Operations before other Income, finance costs and | | | | |
| | Exceptional Items (1-2) | (11.43) | (25.76) | (11.41) | (65.45 |
| 4 5 | Other Income | 1.70 | 55.41 | 42.34 30.93 | 181.0 |
| | Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4) Finance Cost | (9.73) 16.83 | 29.65 27.41 | 23.97 | 115.5 95.4 |
| | Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6) | (26.56) | 2.24 | 6.96 | 20.1 |
| | Exceptional Items - Expenditure / (Income) | 0.00 | 0.00 | 0.00 | 0.0 |
| | Profit / (Loss) from Ordinary Activities before tax (7+8) | (26.56) | 2.24 | 6.96 | 20.1 |
| 10 | Tax expense | | | | |
| | a) Provision for Taxation | 0.00 | 0.11 | 0.00 | 4.1 |
| | b) Provision for Deferred tax | 0.15 | 32.25 | 0.00 | 33.7 |
| | c) Mat Credit | 0.00 | 0.00 | 0.00 | 0.0 |
| | Net Profit (+)/ Loss (-) from ordinary activities after tax (9+10) | (26.71) | 34.38 | 6.96 | 49.7 |
| | Extraordinary items (net of tax expense Rs.Nil) | 0.00 | 0.00 | 0.00 | 0.0 |
| | Net Profit (+)/Loss (-) for the period | (26.71) | 34.38 | 6.96 | 49.7 |
| 14 | Paid-up equity share capital (Face value of the Share is Rs.10/- each) | 554.39 | 554.39 | 554.39 | 554.3 |
| 15 | Reserves excluding Revaluation Reserves as per balance | | | | |
| | sheet of previous accounting year | 0.00 | 0.00 | 0.00 | 0.0 |
| 16 | Earnings Per Share (before extraordinary items - not annualised) | | | | |
| | a) Basic | (0.48) | 0.62 | 0.13 | 0.9 |
| | b) Diluted | (0.48) | 0.62 | 0.13 | 0.9 |
| 17 | Earnings Per Share (after extraordinary items - not annualised) | (0.40) | | 0.10 | |
| | a) Basic | (0.48) | 0.62 | 0.13 | 0.9 |
| | b) Diluted | (0.48) | 0.62 | 0.13 | 0.9 |
| SI. | Particulars | Quarter ended | | Year ende | |
| No. | | 30-06-2015 | 31-03-2015 | 30-06-2014 | |
| | | Unaudited | Audited | Unaudited | Audite |
| A. | Particulars of Shareholding | | | | |
| | Public shareholding | | | | |
| | - Number of shares | 2724560 | 2824560 | 2824560 | 282456 |
| | - Percentage of shareholding | 49.15% | 50.95% | 50.95% | 50.959 |
| | Promoters and Promoter Group | | | | |
| \rightarrow | Shareholding a Pledged/Encumbered - No. of Shares | NII | N I I I | | |
| \dashv | a Pledged/Encumbered - No. of Shares percentage of shares (as a % of the total shareholding of promoter and | Nil | | NII | |
| | percentage of shares (as a % of the total shareholding of promoter and | | Nil | Nil | ١ |
| | | Nil | | | |
| \dashv | promoter group) | Nil Nil | Nil | Nil | ^ |
| 7 | promoter group) percentage of shares (as a % of the total share capital of the company) | Nil | Nil Nil | Nil Nil | N |
| | promoter group) percentage of shares (as a % of the total share capital of the company) | | Nil | Nil | N 271934 |
| | promoter group) percentage of shares (as a % of the total share capital of the company) b Non - encumbered- No.of Shares | Nil 2819340 | Nil Nil 2719340 | Nil Nil 2719340 | N 271934 |
| | promoter group) percentage of shares (as a % of the total share capital of the company) b Non - encumbered- No.of Shares Number of shares percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil 2819340 2819340 100% | Nil Nil 2719340 2719340 | Nil Nil 2719340 2719340 100% | 271934 271934 |
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| SI. No. | promoter group) percentage of shares (as a % of the total share capital of the company) b Non - encumbered- No.of Shares Number of shares percentage of shares (as a % of the total shareholding of promoter and promoter group) percentage of shares (as a % of the total share capital of the company) Segment-wise Revenue, Results and Capital Employed under C Particulars Segment Revenue (net sale/income from each segment should be disclosed under this head) (a) HDPE/PP Woven Sacks/Fabrics (discontinued Operations) (b) Plastic Moulded Accessories 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 (discontinued Operations) (b) Plastic Moulded Accessories | Nil 2819340 2819340 100% 50.85% lause 41 of t 30-06-2015 Unaudited 247.90 119.79 367.69 0.00 367.69 (15.17) 29.96 | Nii Niii 2719340 2719340 100% 49.05% The Listing Agg Quarter ended 31-03-2015 Audited 482.81 112.16 594.97 0.00 594.97 23.51 (19.06) | Nii Nii 2719340 2719340 100% 49.05% reement 30-06-2014 Unaudited 865.56 172.93 1038.49 0.00 1038.49 7.08 | 271934 271934 271934 100° 49.05° (Rs. in Lakh Year end 31-03-20° Audite 2796 634.9 3431.: 0.0 3431.: 24.4 15.3 |
| SI. No. | promoter group) percentage of shares (as a % of the total share capital of the company) b Non - encumbered- No.of Shares Number of shares percentage of shares (as a % of the total shareholding of promoter and promoter group) percentage of shares (as a % of the total share capital of the company) Segment-wise Revenue, Results and Capital Employed under C Particulars Segment Revenue (net sale/income from each segment should be disclosed under this head) (a) HDPE/PP Woven Sacks/Fabrics (discontinued Operations) (b) Plastic Moulded Accessories 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 (discontinued Operations) (b) Plastic Moulded Accessories Total Less: | Nil 2819340 2819340 100% 50.85% lause 41 of t 30-06-2015 Unaudited 247.90 119.79 367.69 0.00 367.69 (15.17) 29.96 14.79 | Nii Nii 2719340 2719340 100% 49.05% he Listing Agt Quarter ended 31-03-2015 Audited 482.81 112.16 594.97 0.00 594.97 23.51 (19.06) 4.45 | Nii Niii 2719340 2719340 100% 49.05% reement 30-06-2014 Unaudited 865.56 172.93 1038.49 0.00 1038.49 7.08 7.70 14.78 | 271934 271934 271934 100 49.05 (Rs. in Lakt Year end 31-03-20 Audite 2796 634.9 3431 0.0 3431 24 15 39 |
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B Investor Complaints 1 Pending At The Beginning Of The Quarter 2 Received During The Year 3 Disposed Of During The Quarter 4 Remaining Unresolved At The End Of The Quarter

- The above results have been reviewed by the Audit Committee and approved by the Board at its Meeting held on 10th August, 2015.
 This publication is in Compliance with the requirements of Clause 41 of the Listing Agreement.
 The Limited Review by the Statutory Auditors for the quarter as required under clause 41 of the Listing Agreement has been completed and the related report is being forwarded to
- the Stock Exchange. The report does not have any impact on the above results and notes which need to be explained. For the report and these results, visit our website
- www.pankajpolymers.com

 4 Previous figures have been regrouped/reclassified wherever necessary.

 5 During the quarter under review the operations at Jeedimetla unit manufacturing HDPE/PP woven sacks were discontinued w.e.f May 2015 due to its economic unvoiability. Results from the unit are disclosed as "Discontinued Operations"

Place : Secunderabad Date : 10th August, 2015

For PANKAJ POLYMERS LIMITED PANKAJ GOEL MANAGING DIRECTOR