

POLYLINK POLYMERS (INDIA) LIMITED

CIN NO: L17299GJ1993PLC032905 AN IS/ISO: 9001: 2015 COMPANY

Date: 09th November, 2022

To,

The Secretary,
Corporate Relationship Department,
Bombay Stock Exchange,
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street,
Mumbai - 400 001

Sub: Un-audited Financial Results for the Second Quarter and Half Year ended 30th September, 2022

Dear Sir,

In terms of Regulations 30 and 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with corresponding circulars and notifications issued thereunder, please find enclosed herewith, Un-audited Financial Results, Statement of Unaudited Assets and Liabilities and Cash Flow Statement along with Limited Review Report for the Second Quarter and Half Year ended 30th September, 2022, as approved by the Board of Directors in its meeting held today i.e., 9th November, 2022, which commenced at 5.00HRS and concluded at 5.20HRS.

Thanking you

Yours Faithfully,
For Polylink Polymers (India) Limited

Company Secretary and Compliance officer

Head Office:

506, Saffron Building, Near Center Point, Ambawadi, Ahmedabad - 380 006. Phone: 079-26427800, 26565200 Tele Fax: 91-79-26421864

E-mail: polylink@polylinkpolymers.com

Website: www.polylinkpolymers.com

Registered Office (Works):

Block No. 229-230, Vill - Valthera, Dholka-Bagodara Highway,

Taluka-Dholka,

Dist.-Ahmedabad-382225



POLYLINK POLYMERS (INDIA) LIMITED CIN:L17299GJ1993PLC032905

Regd. Office & Works: Block No. 229-230, Vaithera, Tai - Dhoika, Dist. - Ahmedabad-387810 Phone No.079-26427800, FAX No.079-26421864

Email: polylink@polylinkpolymers.com; website: www.polylinkpolymers.com Statement of Unaudited Financial Results for the Quarter & Half Year Ended September 30, 2022

(F in lakhs excent per share data)

-		Outstan Federal			(₹ in lakhs except per share data			
	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended 31.03.2022	
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09,2021 (Unaudited)	31.03.2022 (Audited)	
		(Griddarted)	(Onlaudited)	(Grizadited)	(Onlandice)	(Grisbanco)	(Madited)	
Ì	Income							
- 1	(a) Revenue from operations	1,125.31	1392.09	1,060,21	2,517.40	1721.53	4,518,70	
- 1	(b) Other operating Income	10,18	11.34	11.36	21.52	18.47	50.04	
1	Total Revenue from operations	1,135,49	1,403.43	1,071.57	2,538.92	1,740.00	4.568.74	
2	(a) Other Income	10.06	11.45	8.72	21.51	19.77	44.91	
	Total Income	1,145.55	1,414.88	1,080.29	2,560.43	1,759.77	4.613.6	
Ì	Expenses							
- 1	(a) Cost of materials consumed	857,45	1,121.09	827.55	1,978.54	1,337.92	3,376 68	
- 1	(b) Changes in inventories of finished goods, work-in-	40.00	(0 (00)		7.00	110.10		
- 1	progress and stock-in-trade	42,28	(34.98)	(16.97)	7.30	(19.42)	37.5	
-	(c) Employee benefits Expense	63.60	65.66	57.76	129,26	110.07	236.2	
- 1	(d) Finance Costs	2.19	1.71	2.90	3.90	5.22	11.98	
	(e) Depreciation and amortisation expense	23.38	23.07	24.23	46,45	43.90	88.53	
- 1	f) Other Expenses							
-1	-Power & Fuel	31.27	34,35	30.71	65.62	55.94	123.0	
	-Other Expenses	127.82	160.99	149.35	288.81	242.11	599.33	
3	Total Expenses	1,147.99	1,371,89	1,075.53	2,519.88	1,775.74	4,473.27	
ı	Profit/(loss) from ordinary activities before exceptional	(2.44)	42.99	4.76	40.55	(15.97)	140.38	
	items and tax	,/				, , ,		
5	Exceptional Items					-		
5	Profit/(loss) before tax	(2.44)	42.99	4.76	40.55	(15.97)	140.38	
İ	Tax Expenses							
-	- Current tax	0.81	11.55		12.36		42.6	
İ	- Tax pertaining to earlier years	5.34	-		5,34		14.8	
i	- Deferred tax charge/(credit)	(1.31)	(0.70)	1.12	(2.01)	(4.97)	(6.8)	
7	Net Profit/(loss) for the period	(7.28)	32.14	3.84	24.86	(11.00)	89.69	
1	Other Comprehensive Income (OCI)	35.5.5						
	i) a) items that will not be reclassified to profit or loss		· ·		-		2.48	
- 1	b) Income tax relating to items that will not be			-	-		(0.6)	
	reclassified to profit or loss						,	
	ii) a) items that will be reclassified to profit or loss	- 1				-	-	
	b) Income tax relating to items that will be		-			(4)	3	
Ш	reclassified to profit or loss					Di de		
3	Total Comprehensive Income for the period	(7.28)	32.14	3.64	24.86	(11.00)	91.43	
	Paid up Equity share capital (Face value Rs. 5 each)	1,105.58	1,105.58	1,105.58	1,105.58	1,105,58	1,105.58	
0	Other Equity						1,444.8	
1	Earnings per share (of ₹ 5/- each)							
	(Not annualised except year ended)							
	(a) Basic (in ₹)	(0.03)	0,15	0.02	0.11	(0.05)	0.4	
	(b) Diluted (in ₹)	(0.03)	0.15	0.02	0.11	(0.05)	0.41	

- The above unaudited financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 9th November 2022 and subjected to limited review by the statutory auditors of the Company.
- The above financial results of the Company has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, to the extent applicable
- The company has only one segment namely "manufacture and sale of polymeric compounds". As such there is no separate reportable segment as per IND-AS 108 'Operating Segments'.
- Previous quarter/year figures have been regrouped /reclassified to conform to current period's classification wherever necessary.

By order of the Board For Polylink Polymers (India) Limited

U.S. Bhartia Chairman DIN:00063091

Date: 09th November 2022

Place: Noida



POLYLINK POLYMERS (INDIA) LIMITED

STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lakhs)

ASSETS Curamitation Caudited Caudited	(Rs.in La					
ASSETS Curamitation Caudited Caudited		As at	As at			
ASSETS Non-current Assets Froperty, plant and equipment 1,617.25 1,632,64	Particulars	Sept 30, 2022	March 31, 2022			
Non-current Assets		(Unaudited)	(Audited)			
Property, plant and equipment	ASSETS		1			
Property, plant and equipment	Non-current Assets					
Financial Assets 26.70 2		1 617 25	1 632 84			
Other financial assets		1,017.20	1,002.04			
Other non-current assets 1,643.95 1,659.54 Total Non-Current Assets 1,659.54 1,659.54 Current Assets 429.86 479.24 Financial Assets 743.63 929.3 Trade receivables 743.63 929.3 Cash and cash equivalents 87.45 1.4* Bank balances other than above 3.81 - Loans 0.52 1.22 Other financial assets 0.52 1.22 Other current assets 48.84 33.81 Total Current Assets 1,314.11 1,447.14 Total Current Assets 2,958.06 3,106.76 Equity And Liabilities 2,958.06 3,106.76 Equity Share capital 1,105.58 1,105.58 1,105.50 Other Equity 1,469.74 1,444.24 1,444.24 Total equity attributable to equity holders 2,575.32 2,550.44 Liabilities 5 1,00.5 4,659.74 Non-current Liabilities 6 4.83 55.4 Total non-current liabiliti		26.70	26.70			
Total Non-Current Assets		20.70	20.70			
Current Assets	- 100	1 643 95	1 659 54			
Inventories	Total How-delicate Mosous	1,045.00	1,000,04			
Inventories	Current Assets					
Financial Assets Trade receivables Total Assets Total Current Assets Total Assets Total Assets Total Assets Total Assets Total Assets Total Assets Total Assets Total Part Trade receivable Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade receivable to equity holders Trade payables Total outstanding dues of micro and small enterprises Trade payables Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and small enterprises Total outstanding dues of receivors other than micro and sma		429.86	479 24			
Trade receivables Cash and cash equivalents Bank balances other than above Loans Office financial assets Office current Labilities Borrowings B		120.00	II U.L I			
Cash and cash equivalents 87.45 1.4* Bank balances other than above 3.81 - Loans 0,52 1.2* Other financial assets - 2.1* Other current assets 48.84 33.81 Total Current Assets 1,314.11 1,447.16 Total Assets 2,958.06 3,106.76 EQUITY AND LIABILITIES 2 2,958.06 3,106.76 Equity 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 2,958.06 3,106.76 Equity Share capital 1,105.58 1,105.58 1,105.58 1,444.88 1,444.88 1,444.88 1,445.88 1,445.88 1,444.88 1,445.88 1		743 63	929 31			
Bank balances other than above 3.81						
Loans	AND THE STATE OF T		1,-71			
Other financial assets 48.84 33.88 Total Current Assets 1,314.11 1,447.16 Total Assets 2,958.06 3,106,76 EQUITY AND LIABILITIES 2,958.06 3,106,76 Equity 1,105.58 2,550.44 1,448.48 7,550.44 1,449.48 1,445.48			1 22			
Other current assets 48.84 33.85 Total Current Assets 1,314.11 1,447.14 Total Assets 2,958.06 3,106.76 EQUITY AND LIABILITIES Equity Share capital 1,105.58 1,105.58 Other Equity 1,469.74 1,444.8 Total equity attributable to equity holders 2,575.32 2,550.46 Labilities Non-current Liabilities Financial Liabilities Borrowings 10.00 25.44 Lease liabilities (net) 64.83 55.47 Total non-current liabilities 78.58 84.65 Current Liabilities Financial Liabilities 30.00 153.59 Equity (Current Liabilities) 30.00 153.59 Current Liabilities 3.93 7.00 Trade payables 3.93 7.00 - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84		0.02				
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Total Assets 2,958.06 3,106.76						
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Equity Equity Share capital 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,444.88 1,444.88 2,575.32 2,550.48 Labilities 2,575.32 2,550.48 Labilities 8 8 8 8 8 8 8 8 10.00 25.44 25.44 10.00 25.44 10.58 10.00 25.44 25.44 25.45 25.44 25.45 25.44 25.45<		2,956.06	3,106.70			
Equity Share capital 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,105.58 1,144.88 1,444.88 1,444.88 1,444.88 2,575.32 2,550.48 Liabilities Non-current Liabilities Financial Liabilities 10.00 25.43 25.44 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.43 25.44 25.44 25.44 25.44 25.44 25.44 25.44 25.44 25.44 25.44 25.44 25.44	EQUIT AND LIABILITIES					
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Liabilities Non-current Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities (net) Financial Liabilities (net) Financial Liabilities	Other Equity	1,469.74	1,444.88			
Non-current Liabilities Financial Liabilities Borrowings 10.00 25.43	Total equity attributable to equity holders	2,575.32	2,550.46			
Non-current Liabilities Financial Liabilities Borrowings 10.00 25.43	Liabilities		×			
Financial Liabilities						
Borrowings						
Lease liabilities - 0.58 Provisions 3.75 3.15 Deferred tax liabilities (net) 64.83 55.47 Total non-current liabilities 78.58 84.63 Current Liabilities 8 84.63 Financial Liabilities 30.00 153.53 Lease liabilities 3.93 7.07 Trade payables 37.43 78.43 - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.06 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67	1	10.00	25.43			
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Deferred tax liabilities (net) 64.83 55.47 Total non-current liabilities 78.58 84.63 Current Liabilities 30.00 153.58 Financial Liabilities 30.00 153.58 Borrowings 30.00 153.58 Lease liabilities 3.93 7.07 Trade payables 37.43 78.43 - total outstanding dues of micro and small enterprises 37.43 78.43 Others financial liabilities 180.86 167.84 Other current liabilities 26.15 19.06 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67		3.75	3.15			
Total non-current liabilities 78.58 84.63 Current Liabilities 30.00 153.58 Financial Liabilities 30.00 153.58 Borrowings 30.00 153.58 Lease liabilities 3.93 7.07 Trade payables 37.43 78.43 - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.06 Other current liabilities 6.79 12.43 Provisions 13.29 22.36 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67			55.47			
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Borrowings 30.00 153.56 Lease liabilities 3.93 7.07 Trade payables - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Other s financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67 Total Current Liabilities	Current Liabilities					
Borrowings 30.00 153.56 Lease liabilities 3.93 7.07 Trade payables - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Other s financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67 Total Current Liabilities	Financial Liabilities					
Lease liabilities 3.93 7.07 Trade payables 37.43 78.43 - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67	Borrowings	30.00	153.59			
Trade payables - total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67						
- total outstanding dues of micro and small enterprises 37.43 78.43 - total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67						
- total outstanding dues of creditors other than micro and small enterprises 180.86 167.84 Others financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.67		37 43	78.43			
Others financial liabilities 26.15 19.05 Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.61		E17 12 17E1				
Other current liabilities 6.79 12.43 Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.61						
Provisions 13.29 22.30 Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.61	CE POR LE SUCCIONAL ANALYSIS CONTROL					
Current tax liabilities (net) 5.71 10.90 Total Current Liabilities 304.16 471.6°						
Total Current Liabilities 304.16 471.6		AND THE PARTY OF T				
	Total Equity and Liabilities		3,106.70			



POLYLINK POLYMERS (INDIA) LIMITED

Statement of Cash Flows for the half year ended September 30, 2022

(₹ in lakhs)

(₹ in				
Particulars	HY Ended Sept	Half Year ended		
	30, 2022	Sept 30, 2021		
	Unaudited	Unaudited		
Cash Flow From Operating Activities:				
Net profit/(loss) before tax	40.55	(15.97)		
Adjustments For:	4.7			
Depreciation and amortization expense	46.45	43.90		
Unrealised foreign exchange fluctuation gain (net)	(6.09)	(2.76)		
Finance cost	3.90	5.22		
	44.26	46.36		
Operating profit before working capital changes	84.81	30.39		
Movements in working capital:				
Decrease/(increase) in Trade receivables	191.77	85.01		
Decrease/(increase) in Inventories	49.38	(82.52)		
Decrease/(increase) in Current loans	0.70	0.55		
Decrease/(increase) in Other Current financial assets	2.13	0.46		
Decrease/(increase) in Other Current assets	(14.99)	(33.49)		
Increase/(decrease) in Trade payables	(27.98)	(1.55)		
Increase/(decrease) in Other Current financial liabilities	7.10	12.71		
Increase/(decrease) in Other Current liabilities	(5.64)	0.63		
Increase/(decrease) in Provisions	(8.41)	0.33		
Movements in working capital:	194.06	(17.87)		
Cash generated from operations	278.87	12.52		
Direct Taxes Paid (Net)	(11.52)	(0.96)		
Net Cash From Operating Activities (A)	267.35	11.56		
Cash Flow From Investing Activities:				
Purchase of property, plant and equipment	(30.86)	(38.80)		
Fixed deposits with banks	(3.81)	· -		
Interest received	-	1.10		
Net cash generated/(used) in investing activities (B)	(34.67)	(37.70)		
Cash Flow From Financing Activities:				
Increase/(decrease) in non-current borrowings	(15.43)	(1.58)		
Increase/(decrease) in current borrowings	(123.59)	33.20		
Repayment of lease liabilities	(3.72)	(3.82)		
Interest paid	(3.90)	(4.06)		
Net cash generated/(used) from financing activities : (C)	(146.64)	23.74		
Net Increase/(Decrease) in Cash And Cash Equivalents	86.04	(2.40)		
Opening Cash And Cash Equivalents	1.41	4.05		
Closing Cash And Cash Equivalents	87.45	1.65		

Note:

⁽¹⁾ The Cash Flow Statement has been prepared under the indirect method as set out in Ind AS 7, 'Statement of Cash Flows'.



K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI: KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE, NEW DELHI-110008

Phones: 25713944, 25788644, 25818644

E-mail : brg1971@cakng.com, kng1971@yahoo.com

Website: www.cakng.com

Limited review report on unaudited quarterly financial results and year-to-date results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

TO BOARD OF DIRECTORS OF POLYLINK POLYMERS (INDIA) LIMITED

- We have reviewed the accompanying Statement of Unaudited Financial Results of Polylink Polymers (India) Limited ("the company") for the quarter ended 30th September, 2022 and year to date results for the period from 1st April, 2022 to 30th September, 2022 ("the Statement").
- 2. The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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, 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR K.N. GUTGUTIA &&CO. CHARTERED ACCOUNTANTS

FRN 304153E

(B.R. GOYAL) PARTNER M.NO. 12172

UDIN: 22012172 BCOS BP9621

DATED: 09.11.2022 PLACE :NEW DELHI





POLYLINK POLYMERS (INDIA) LIMITED CIN:L17299GJ1993PLC032905

Regd. Office & Works: Block No. 229-230, Valthera, Tal - Dholka, Distt. - Ahmedabad-387810 Phone No.079-26427800, FAX No.079-26421864

Email: polylink@polylinkpolymers.com; website: www.polylinkpolymers.com

Extract of Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2022

Sl. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended	
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)	
1	Total Revenue from operations	1,135.49	1,403.43	1.071.57	2,538.92	1,740.00	4,568.74	
2	Other Income	10.06	11.45	8.72	21.51	19.77	44.91	
3	Total Income (1+2)	1,145.55	1,414.88	1.080.29	2,560.43	1,759.77	4,613.65	
4	Total Expenses	1,147.99	1,371.89	1,075.53	2,519.88	1,775.74	4,473.27	
5	Profit/(Loss) from ordinary activities before exceptional items and tax (3-4)	(2.44)	42.99	4.76	40.55	(15.97)	140.38	
6	Exceptional Item	- 1	15	-		-	-	
7	Profit/(Loss) before tax (5+6)	(2.44)	42.99	4.76	40.55	(15.97)	140.38	
8	Tax Expenses	4.84	10.85	1.12	15.69	(4.97)	50.73	
9	Net Profit/(Loss) for the period (7-8)	(7.28)	32.14	3.64	24.86	(11.90)	89.65	
10	Other Comprehensive Income (net of tax)			2	-	-	* 1.78	
11	Total Comprehensive Income for the period (9+10)	(7.28)	32.14	3.64	24.86	(11.00)	91.43	
12	Paid up Equity share capital	1105.58	1105,58	1105.58	1,105.58	1.105.58	1.105.58	
13	Other Equity			1			1,444.88	
14	Earnings per share (nominal value of Rs, 5 each)							
1-7	(for the quarters not annualised)					1		
	(a) Basic (Rs)	(0.03)	0.15	0.02	0.11	(0.05)	0.41	
	(b) Diluted (Rs)	(0.03)	0.15	0.02	0.11	(0.05)	0.41	

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 9th November 2022 and subjected to limited review by the statutory auditors of the Company.
- 2 Previous quarter/period figures have been regrouped /rearranged and reclassified to conform to current period's classification wherever necessary.
- The above is an extract of the detailed format of the unaudited financial results for the quarter and half year ended 30 September 2022, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited financial results along with review report of the Statutory Auditors is available under Investors section of our website at www.polylinkpolymers.com and under Financial Results at Corporate section of www.bseindia.com.

By order of the Board of Polylink Polymers (India) Limited

U.S. Bhartia Chairman DIN:00063091

Date: 09th November 2022

Place: Noida