



**POLYLINK POLYMERS
(INDIA) LIMITED**

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

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

Date: 08th August, 2025

To,
The Listing Department,
Corporate Relationship Department,
Bombay Stock Exchange,
P.J. Towers, Dalal Street,
Mumbai - 400 001

Scrip Code: 531454

Subject: Unaudited Financial Result for the Quarter ended June 30, 2025

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations"), we wish to inform you that the Board of Directors of the Company, at their meeting held today, i.e., Friday, 08th August 2025, has inter alia discussed and approved the Un-audited Financial Results for the quarter ended on 30 June 2025.

Further, in accordance with Regulation 33 of the SEBI (LODR) Regulations, the financial results and the Limited Review Report issued by M/s. K. N. Gutgutia & Co. Chartered Accountants, Statutory Auditors of the Company are enclosed herewith.

The above information is also being made available on the website of the Company i.e. <https://www.polylinkpolymers.com>

The Board meeting commenced at 11:20 A.M. and concluded at 11:38 A.M.

You are requested to kindly take note of the same.

Thanking you,
For Polylink Polymers (India) Limited

Raviprakash Goyal
Whole Time Director
DIN: 00040570

Encl:

- 1. Unaudited Financial Result for the Quarter ended June 30, 2025*
- 2. Limited Review Report for the Quarter ended June 30, 2025*

**POLYLINK POLYMERS (INDIA) LIMITED**

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Statement of Unaudited Financial Results for the Quarter Ended June 30, 2025

	PARTICULARS	Quarter Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited) (Refer Note 3)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
					(₹ in lakhs)
I	Income				
II	(a) Revenue from operations	2,035.62	2,365.89	2,357.60	9,032.09
III	(b) Other operating Income	30.20	37.53	15.40	91.24
IV	Total Revenue from operations (I+II)	2,065.82	2,403.42	2,373.00	9,123.33
V	(a) Other Income	4.98	3.65	8.20	27.71
VI	Total Income (III+IV)	2,070.80	2,407.07	2,381.20	9,151.04
	Expenses				
	(a) Cost of materials consumed	1,504.47	1,815.26	1,839.51	7,030.34
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	88.93	72.43	(52.09)	(96.44)
	(c) Employee benefits Expense	116.08	114.08	99.63	421.54
	(d) Finance Costs	10.14	10.21	8.21	36.58
	(e) Depreciation and amortisation expense	31.47	25.07	25.25	101.34
	(f) Other Expenses				
	-Power & Fuel	66.07	66.46	72.02	276.33
	-Other Expenses	227.74	316.04	268.93	1,083.94
	Total Expenses	2,044.90	2,419.55	2,261.46	8,853.63
VII	Profit/(loss) from ordinary activities before exceptional items and tax (V-VI)	25.90	(12.48)	119.74	297.41
VIII	Exceptional Items	-	-	-	-
IX	Profit/(loss) before tax (VII+VIII)	25.90	(12.48)	119.74	297.41
X	Tax Expenses				
	- Current tax	9.27	8.33	36.10	98.03
	- Tax pertaining to earlier years	-	-	-	1.34
	- Deferred tax charge/(credit)	(2.05)	(10.73)	(3.96)	(15.16)
XI	Net Profit/(loss) for the period (IX-X)	18.68	(10.08)	87.60	213.20
XII	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	-	(5.98)	-	(5.98)
	b) Income tax relating to items that will not be reclassified to profit or loss	-	1.66	-	1.66
	ii) a) items that will be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+ XII)	18.68	(14.40)	87.60	208.88
XIV	Paid up Equity share capital (Face value Rs. 5 each)	1,105.58	1,105.58	1,105.58	1,105.58
XV	Other Equity				1884.75
XVI	Earnings per share (of ₹ 5/- each) (Not annualised except year ended)				
	(a) Basic (in ₹)	0.08	(0.05)	0.40	0.96
	(b) Diluted (in ₹)	0.08	(0.05)	0.40	0.96

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 8th August 2025. The Statutory Auditors have performed a limited review of the financial results for the quarter ended 30th June 2025 and have issued an unmodified review report on the same.
- The above unaudited financial results of the Company for the quarter ended 30th June 2025, have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 (as amended) read with the Companies (Indian Accounting Standards) Rules 2015 (as amended) and in terms of regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended.
- The figures for the quarter ended 31st March 2025 are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2025 and the unaudited published figures of nine months ended 31st December 2024, which were subjected to limited review by the Statutory Auditors.
- 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'.

By order of the Board
For Polylink Polymers (India) LimitedRaviprakash Harishanker Goyal
Whole Time Director
DIN: 00040570Date: 8th August 2025
Place: Ahmedabad

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

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

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

Website : www.cakng.com

Independent Auditor's Review Report on the Unaudited Quarterly Financial Results of the Company pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Polylink Polymers (India) Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Polylink Polymers (India) Limited ('the Company') for the quarter ended 30 June 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion 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 Auditor of the Entity, issued by the Institute of Chartered Accountants of India ("ICAI"). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K N Gutgutia & Co.

Chartered Accountants

Firm Registration No: 304153E


B.R. Goyal

Partner

Membership No. 012172

UDIN: 25012172BMIHYF9135



Place: New Delhi

Date: 08th August 2025