



**POLYLINK POLYMERS
(INDIA) LIMITED**

**CIN NO: L17299GJ1993PLC032905
AN ISO 9001 : 2008 COMPANY**

Head Office :

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Ambawadi, Ahmedabad - 380 006.
Phone : 079-26427800, 30000602
Tele Fax : 91-79-26421864
E-mail : polylink@polylinkpolymers.com
Website : www.polylinkpolymers.com

Works :

229-230, Vill - Valthera,
Dholka-Bagodara Highway,
Taluka-Dholka, Dist.-Ahmedabad.
Telefax : (02714) 247454

Date: 13.08.2018

To,

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

Script Code: 531454

Dear Sir,

Sub: Unaudited Financial Results for the quarter ended 30th June, 2018

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are enclosing herewith Unaudited Financial Results for the quarter ended 30th June, 2018 along with Limited Review Report for the quarter ended 30.06.2018.

The Result was taken on record at the Board Meeting held on 13.08.2018.

The Board Meeting was started 11.30 Hrs and concluded at 15.50 Hrs (03.50P.M.)

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For Polylink Polymers (India) Ltd


Ankit Vageriya
Company Secretary



POLYLINK POLYMERS (INDIA) LIMITED

CIN :L17299GJ1993PLC032905

Regd. Office & Works : Block No. 229-230, Valthera, Tal - Dholka, Dist. - Ahmedabad-387810

Phone No.079-26427800, FAX No.079-26421864

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

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2018

(Rs.in Lakhs,except per share data)

SR. NO.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income				
	(a) Revenue from operations (Refer Note. 3)	1103.64	992.15	838.53	3490.29
	(b) Other operating Income	1.36	2.59	2.02	13.35
	Total Revenue from operation	1,105.00	994.74	840.55	3,503.64
2	Other Income(Refer Note.4)	14.34	25.06	18.04	67.55
3	Total Income 1+2	1,119.34	1,019.80	858.59	3,571.19
4	Expenses				
	(a) Cost of Materials Consumed	806.39	675.09	500.42	2393.40
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	(17.81)	(29.90)	37.76	(38.66)
	(d) Excise duty on sales(Refer Note.3)	0.00	0.00	57.76	57.76
	(e) Employee benefit Expenses	63.37	66.42	56.91	234.21
	(f) Finance Cost	10.26	9.98	6.99	34.27
	(g) Depreciation and amortisation expnses	22.50	30.15	18.65	89.91
	(h) Other Expenses				
	-Power & Fuels	41.00	38.41	36.54	143.73
	-Other Expenses	122.34	140.04	106.90	431.84
	Total Expenditure	1,048.05	930.19	821.93	3,346.46
5	Profit/(Loss) from ordinary activities before exceptional items and tax	71.29	89.61	36.66	224.73
6	Exceptional Item (Refer Note No.5)	24.27	-	-	-
7	Profit/(Loss) before tax (5-6)	47.02	89.61	36.66	224.73
8	Tax Expenses				
	- Current tax	(12.00)	50.30	-	50.30
	- Deferred tax charge/(credit)	(15.00)	(36.77)	(9.53)	(75.99)
	- MAT credit entitlement	-	(50.30)	-	(50.30)
9	Net Profit/(Loss) for the period (7-8)	20.02	52.84	27.13	148.74
10	Other Comprehensive Income (OCI)				
	i) a) items that will not be reclassified to profit or loss	0.85	0.85	0.85	3.40
	b) Income tax relating to items that will not be reclassified to profit or loss	(0.22)	(0.22)	(0.22)	(0.88)
	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	-	-	-	-
11	Total Comprehensive Income for the period (9 - 10)	20.65	53.47	27.76	151.26
12	Paid-up share capital (Face value per share Rs 5 each)	1105.58	1105.58	1,105.58	1,105.58
13	Earnings per share of Rs 5 each				
	(a) Basic (Rs)	0.09	0.24	0.12	0.67
	(b) Diluted (Rs)	0.09	0.24	0.12	0.67



Notes:

- 1 The above unaudited standalone financial results were subject to limited review by the statutory auditors of the company, reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 13th August, 2018. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- 2 The company has only one segment of activity namely "polymeric compounds". As such there is no separate reportable business or geographical segment as per Ind-AS 108 Operating Segment.
- 3 Income from operations were shown previously net of excise duty, however in view of SEBI clarification, Gross income from operations has been shown and excise duty has been shown in Expenses (item no. II. e). This has no impact on profit/loss for the quarter/periods.
- 4 Other Income includes mainly towards loading/unloading services income.
- 5 Exceptional items for the quarter under report are in relation to major renovation work of factory building and upgradation of certain machineries.
- 6 The figure for the preceding quarter ended March 31, 2018 as reported in these standalone financial results, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of that financial year .
- 7 Previous period's/year figures have been re-grouped /re-arranged and re-classified to confirm to current period classification wherever necessary.

Date: 13th August, 2018

Place: Noida



**For and on behalf the Board
For Polylink Polymers(India)Limited**


**U.S. BHARTIA
CHAIRMAN
DIN :00063091**

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH JUNE, 2018**TO THE 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 June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim financial statement, which 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of financial results, prepared in accordance with applicable accounting standards i.e. Ind-AS prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M.L. GARG & COMPANY
CHARTERED ACCOUNTANTS
FRN 001604N

(MANISH K GARG))

PARTNER

M.NO. 96238

DATED: 13TH AUGUST, 2018

PLACE OF SIGNATURE: NOIDA

