

PADMANABH ALLOYS AND POLYMERS LIMITED
Registered Office : Village-Palsana Tal-Palsana, Dist-Surat 394315
Email :investor@padmanabh.in CIN: L17110GJ1994PLC023540

(Amount in Rupees)

PART-I					
STATEMENT OF FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2016					
Particulars	3 Months ending 30.06.2016	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	Corresponding 3 Months ended in the previous year 31.03.2015	Year to date figure for current period 31.03.2016
	Unaudited	Audited	Unaudited	unaudited	Audited
1	Income from Operations				
a.	74340478.00	218528293.00	61566394.00	60175169.00	280094687.00
b.	533000.00	-366030.00	672000.00	159039.00	305970.00
	74873478.00	218162263.00	62238394.00	60334208.00	280400657.00
2.	Expense				
a.	55302757.00	177004443.00	50887264.00	38185572.00	227891707.00
b.	0.00	0.00	0.00	0.00	0.00
c.	1769464.00	375902.00	-911457.00	-1551386.00	-535555.00
d.	2222936.00	6093383.00	2077461.00	405513.00	8170844.00
e.	280735.00	929021.00	193916.00	152705.00	1122937.00
f.	12423032.60	23979267.24	6901878.76	9556916.47	30881146.00
	71998924.60	208382016.24	59149062.76	46749320.47	267531079.00
	Total expense				
3.	2874553.40	9780246.76	3089331.24	13584887.53	12869578.00
	Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)				

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4. Other Income	0.00	-205000.00	205000.00	0.00	0.00
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3 4)	2874553.40	9575246.76	3294331.24	13584887.53	12869578.00
6. Finance costs	643349.24	2367772.75	807892.25	711142.00	3175665.00
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5 6)	2231204.16	7207474.01	2486438.99	12873745.53	9693913.00
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit /(Loss) from ordinary activities before tax (7 8)	2231204.16	7207474.01	2486438.99	12873745.53	9693913.00
10 Tax expense	0.00	2162000.00	0.00	0.00	2162000.00
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9 10)	2231204.16	5045474.01	2486438.99	12873745.53	7531913.00
12 Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the period (11 12)	2231204.16	5045474.01	2486438.99	12873745.53	7531913.00
14 Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
15 Minority interest	0.00	0.00	0.00	0.00	0.00
16 Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of associates(13 14 15)	2231204.16	5045474.01	2486438.99	12873745.53	7531913.00
17 Paid-up equity share capital (Face value Re.10.00)	54133000.00	54133000.00	54133000.00	54133000.00	54133000.00

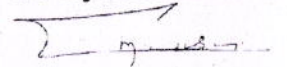
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	Unaudited	Audited	Unaudited	unaudited	Audited	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4448007.16	-4819576.00	-4819576.00	-13223070.00	2216803.00	
19 Earnings Per Share (before extraordinary items)						
Basic	0.41	0.93	0.43	0.00	1.79	
Diluted	0.41	0.93	0.43	0.00	1.79	
19 Earnings Per Share (after extraordinary items)						
Basic	0.41	0.93	0.43	0.00	1.79	
Diluted	0.41	0.93	0.43	0.00	1.79	

- Notes:**
- The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 10/08/2016 (adjourned meeting scheduled on 05/08/2016)
 - Segment reporting is not applicable to company.
 - Previous year figure have been regrouped wherever necessary.

For Padmanabh Alloys & Polymers Limited



Chetankumar Mohanbhai Desai
Whole-time director
(DIN: 00051541)

Place : Surat
Date: 10.08.2016

NILKANTH DESAI & ASSOCIATES

Chartered Accountants

B-507, Tirupati Plaza, Near Collector's Office, Athwagate,
Nanpura, SURAT - 395 001.

Office No. (0261)2474988
Phone No 9825114988

Email Id: nitidesai22@yahoo.co.in

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Padmanabh Alloys & Polymers Limited
Village-Palsana Tal-Palsana, Dist-Surat 394315

We have audited the quarterly financial results of Padmanabh Alloys & Polymers Limited for the quarter ended 30th June, 2016 and the year to date results for the period 01-04-2016 to 30-06-2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and




(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 30th June, 2016 as well as the year to date results for the period from 01-04-2016 to 30-06-2016.

Place: Surat
Date: 10.08.2016



For Nilkanth Desai & Associates
Chartered Accountants


N.P. Desai
(Proprietor)
Membership No. 035862
FRN: 107086W