

POLY FILMS LTD.



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CIN No.: L17115PB1988PLC008820

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Rs. In Lakhs

					Rs. In Lakhs
Sr No	PARTICULARS	3 months ended (30.06.2018) Un-Audited	Preceding 3 months ended (31.03.2018) Audited	Corresponding 3 months ended (30.06.2017) Un-Audited	year ended (31.03.2018)
	Revenue	Chritainea	rudned	CHITAGAICA	
1	Revenue from Operations	7122.74	6835.36	6764.19	25966.70
2	Other Income	6.55	55.51	20.12	365.92
3	Total Revenue	7129.29	6890.87	6784.31	26332.62
4	Expenses:		(100,000,000)	204224222	
a	Cost of materials consumed	5729.45	5410.91	4183.97	19183.78
b	Purchase of Stock-in-Trade	-	-		
	Changes in inventories of finished goods, work-in-progress	1			
С	and Stock-in-Trade	18.71	-241.01	314 86	-244.00
	2013 P. (2015) P	183 01	187.17	185.86	731.65
d	Employee benefit expense	163.01	107.17	770.17	770.10
e	Excise duty expense			1000000000	
f	Finance costs	38.09	65.54	71.96	261.97
g	Depreciation and amortization expense	52.25	358.33	359.05	1435.39
h	Other expenses	120.20	202.20	410.26	1656.10
	Power & Fuel	428.30	393.20	7-2	
	Others.	455.43	496.55	475.10	1821.92
	Total Expenses	6905.24	6670.69	6771.23	25616.91
5	Profit before exceptional items, Corporate Social				
	Resplonsibility Expenditure and tax	224.05	220,18	13.08	715.71
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before tax	224.05	220.18	13.08	715.71
8	Tax expense:				
		53.90	163.34	109.00	473.34
	(1) Current tax	32.66	-77.02	-101.82	-267.15
	(2) Deferred tax	10000000			
9	Profit for the Period	137.49	133.86	5.90	509.52
10	Other Comprehensive Income				
(i)	(a) Items that will not be reclassified to profit or loss (b) Income tax relating to items that will not be reclassified to profit or loss	-196.35	-3779.46	-1128 42	-4428.36
(ii)	(a) Items that will be reclassified to profit or loss	4.22	-2.88		-2.81
(11)	(b) Income tax relating to items that will be reclassified to	1.22			
	profit or loss	-0.49	0.31		0.30
	Total Other Comprehensive Income for the Period	-192.62	-3782.03	-1128.42	-4430.87
11	Total Comprehensive Income for the Period	-55.13	-3648.17	-1122.52	-3921.35
12	Paid up equity share capital (Rs 5 per share (Face value of				
	the share shall be indicated)	1229.40	1229.40	1,229.40	1229 40
13	Reserves excluding Revaluation Reserves as per balance				18022.09
	sheet of previous accounting year		•		18022.09
14	Earning per equity share: Basic/Diluted	0.56	0.54	0.02	2.07
	Basic/Diluted	0.50	3,54	0.02	

NOTES:

1 The Company is operating in single segment i.e. "BOPP Films" hence Segment Reporting as required under Ind-AS 108- (Operating Segments) is not applicable.

2 The Previous Period figures have been regrouped/reclassified wherever necessary to make them comparable.

3 The above resultswere reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 06th August, 2018. The financial results have been sunjected to Limited Review by Statutory Auditors of the Company.

For NAHAR POLY FILMS LIMITED

PLACE: LUDHIANA DATED:AUGUST 06, 2018

DIN:00402712

(EXECUTIVE DIRECTOR)

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