



**POOJAWESTERN
METALIKS LIMITED**

We make better, Since 1991

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U27320GJ2016PLC09431

Plot No.1, G.I.D.C. Industrial Area, Phase II,
Dared, Jamnagar - 361 004 (Gujarat) INDIA

Date: November 14, 2018

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the half year ended on September 30, 2018 along with Limited Review Report

Ref: Poojawestern Metaliks Ltd (Security Code/Security Id: 540727/ POOJA)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for half year ended on September 30, 2018.
2. Limited Review Report

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, Poojawestern Metaliks Limited


Sunil Panchmatiya
Chairman & Managing Director
DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314

Registered Office: GIDC Phase II, Plot No. 1, Dared, Jamnagar - 361005.

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2018

(Rs. In Lakh)

Particulars	PERIOD ENDED			YEAR TO DATE		YEAR ENDED	
	9/30/2018	3/31/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018	
	Whether results are audited or unaudited		Unaudited	Audited	Unaudited	Audited	
1	Revenue From Operations						
	(a) Revenue From Operations	535.22	635.59	610.82	535.22	610.82	1,246.41
	(b) Other Income	30.67	21.01	5.70	30.67	5.70	26.71
	Total Income (a+b)	565.89	656.60	616.52	565.89	616.52	1,273.12
2	Expenditure						
	(a) Cost of materials consumed	418.29	250.08	312.45	418.29	312.45	562.53
	(b) Purchases of stock-in-trade	124.17	270.03	384.54	124.17	384.54	654.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(135.16)	22.93	(245.62)	(135.16)	(245.62)	(222.69)
	(d) Employee benefit expense	23.07	23.35	20.78	23.07	20.78	44.13
	(e) Finance Costs	32.15	34.23	35.12	32.15	35.12	69.35
	(e) Depreciation and amortisation expense	30.42	16.69	23.78	30.42	23.78	40.47
	(f) (i) Other Expenses	43.62	62.28	54.11	43.62	54.11	116.39
	Total expenses	536.57	679.59	585.16	536.57	585.16	1,264.75
3	Profit (loss) Before exceptional & Extraordinary items and Tax						
		29.31	(22.99)	31.36	29.31	31.36	8.37
4	Exceptional items						
		-	-	-	-	-	-
5	Profit (loss) from ordinary activities before Extraordinary Items and Tax						
		29.31	(22.99)	31.36	29.31	31.36	8.37
6	Extraordinary items						
		-	-	-	-	-	-
7	Profit (loss) from ordinary activities before tax						
		29.31	(22.99)	31.36	29.31	31.36	8.37
8	Tax Expenses - Current Tax						
	Current Tax	7.55	(6.24)	7.84	7.55	7.84	6.75
	Mat Credit	-	(0.27)	-	-	-	(0.27)
	Deferred Tax	-	5.42	-	-	-	5.42
9	Profit (loss) from ordinary activities						
		21.76	(22.44)	23.52	21.76	23.52	1.62
10	Profit/(Loss) From Discounting Operation Before Tax						
		-	-	-	-	-	-
11	Tax Expenses of Discounting Operations						
		-	-	-	-	-	-
12	Net Profit/(Loss) from Discounting Operation After Tax						
		-	-	-	-	-	-
13	Profit(Loss) For Period Before Minority Interest						
		-	-	-	-	-	-
14	Share Of Profit / Loss Associates						
		-	-	-	-	-	-
15	Profit/Loss Of Minority Interest						
		-	-	-	-	-	-
16	Net Profit (+)/ Loss (-) For the Period						
		21.76	(22.44)	23.52	21.76	23.52	1.62
17	Details of equity share capital						
	Paid-up equity share capital	507.10	507.10	507.10	507.10	507.10	507.10
	Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00	10.00
18	Details Of Debt Securities						
	Paid-up Debt Capital	-	-	-	-	-	-
	Face value of Debt Securities	-	-	-	-	-	-
19	Reserve Excluding Revaluation Reserves As Per Balance sheet Of previous Year						
		-	-	-	-	-	397.48
20	Debenture Redemption Reserve						
		-	-	-	-	-	-
21	Earnings per share (EPS)						
		-	-	-	-	-	-

POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314

Registered Office: GIDC Phase II, Plot No. 1, Dared, Jamnagar - 361005.

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2018

(Rs. In Lakh)

Particulars	PERIOD ENDED			YEAR TO DATE		YEAR ENDED
	9/30/2018	3/31/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Basic earnings per share from countinuing And Discountinuing operations	0.43	(0.53)	0.46	0.43	0.46	0.04
Diluted earnings per share from countinuing And Discountinuing operations	0.43	(0.53)	0.46	0.43	0.46	0.04
22 Debt Equity Ratio	-	-	-	-	-	-
23 Debt Service Coverge Ratio	-	-	-	-	-	-
24 Interest Services Coverage Ratio	-	-	-	-	-	-

Notes:-

1	The Standalone financial results of Poojawestern Metaliks Limited (the Company) for the Half year ended September 30, 2018 have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on November 14, 2018. The statutory auditor of the company have carried out audit of the above Financial Results.
2	The Company has single reportable business segment i.e. Brass products. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
3	The Statement of Assets and Liabilities and Limited Review Report is annexed herewith.
4	As this is Unaudited Financial Statement , Hence Provision for Deferred tax exp has not been provided , it will be provided annually at the time of audited financial statement
5	The prior figures have been regrouped and reclassified wherever necessary.

For, POOJAWESTERN METALIKS LIMITED



Sunil Panchmatiya

Sunil Panchmatiya
Managing Director
DIN: 02080742

Date :- November 14, 2018

Place:- Jamnagar

Unaudited Statement of Assets and Liabilities

(Rs. In Lakh)

	Particulars	As at	As at
		30/09/2018	31/03/2018
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	507.10	507.10
	(b) Reserves and surplus	419.24	397.48
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	926.34	904.58
2	Share application money pending allotment	-	-
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	133.80	156.04
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	133.80	156.04
5	Current liabilities		
	(a) Short-term borrowings	813.37	685.15
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises		
	Total outstanding dues of creditors other than micro enterprises and small enterprises	127.13	40.02
	(c) Other current liabilities	3.11	40.52
	(d) Short-term provisions	9.15	0.85
	Sub-total - Current liabilities	952.76	766.54
	TOTAL - EQUITY AND LIABILITIES	2,012.90	1,827.16
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	691.48	703.02
	- Intangible Assets		
	(b) Non-current investments	20.01	17.51
	(c) Deferred tax assets (net)	0.45	0.45
	(d) Long-term loans and advances	16.03	16.78
	(e) Other non-current assets	45.41	45.41
	Sub-total - Non-current assets	773.38	783.17
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	525.74	338.83
	(c) Trade receivables	371.28	359.72
	(d) Cash and cash equivalents	26.91	28.91
	(e) Short-term loans and advances	315.59	316.53
	(f) Other current assets	-	-
	Sub-total - Current assets	1,239.51	1,043.99
	TOTAL - ASSETS	2,012.90	1,827.16

For, POOJAWESTERN METALIKS LIMITED

Date :- November 14, 2018
Place:- Jamnagar



Sunit Panchmatiya

Sunit Panchmatiya
Managing Director
DIN: 02080742



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Poojawestern Metaliks Limited for the half year ended on September 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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 provide 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 unaudited financial results 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **Doshi Maru & Associates**
Chartered Accountants
FRN: 0112187W




Shashank P. Doshi
Partner
Membership No. 108456

Date: 14/11/2018

Place: Jamnagar