



PADMANABH ALLOYS & POLYMERS LTD.

Registered Office : N.H.8, Palsana, Dt. Surat 394315

Tele.: 02622 264455 Fax.02622 264555

Email: investor@padmanabh.in Website: www.padmanabh.in

Corporate Identity Number: L17110GJ1994PLC023540

Date: 13/02/2021

To,
BSE Limited
P, J. Towers, Dalal Street,
Mumbai 400001

Sub.: Submission of Un-Audited Financial Results for Third Quarter Ended 31/12/2020.

Ref.: Scrip Code: 531779, Stock Code: PADALPO

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith Un-audited financial Results for third quarter ended 31/12/2020.

Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you,
Yours Faithfully

For Padmanabh Alloys & Polymers Limited

Chetankumar M. Desai
Whole-time Director
(DIN: 00051541)

LIMITED REVIEW REPORT

To
The Board of Directors
PADMANABH ALLOYS AND POLYMERS LIMITED
N.H. NO.8, VILLAGE - PALSANA, SURAT-394315

Dear Sirs,

Re: Limited Review Report of the Unaudited Financial Results for the Quarter ended 31st December 2020 and year to date from April 01, 2020 to December 31, 2020.

1. We have reviewed the accompanying statement of unaudited financial results of PADMANABH ALLOYS AND POLYMERS LIMITED for the quarter ended December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 ("the statement") attached herewith being submitted by the company pursuant to the requirement of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 as amended, read with SEBI circular No. CIR/CFD/CMDI/80/2019 dated 19/07/2019.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind As 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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.
4. 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 recognised accounting practices and policies has not

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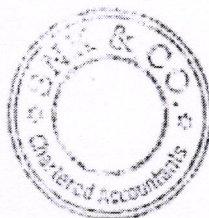
SNK House', 31-A, Adarsh Society,
Athwalines, Surat-395 001
☎ (91) (261) 2656271-3-4, 2291000

For SNK & Co.,
Chartered Accountants
F.R.N - 109176W

SAMIR

BHUPENDRA SHAH

(Samir B Shah)
(Partner)
(M. No.-103562)



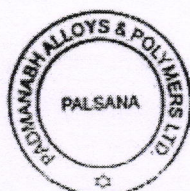
UDIN:- 21103562AAAAA24786

Place: Surat

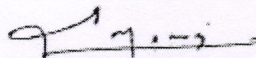
Date: 13th February 2021

PADMANABH ALLOYS AND POLYMERS LIMITED
Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315
Email: investor@padmanabh.in CIN : L17110GJ1994PLC023540
Statement of Unaudited Financial results for the quarter and Nine months ended on 31.12.2020

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		(In Rs.)
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	Year Ended on
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2020
1	Revenue:						(Audited)
	(a) Revenue from Operations	9,10,05,729	8,32,08,506	7,58,96,162	18,77,46,011	20,82,50,677	28,25,92,525
	(b) Other Income	44,500	22,500	-	89,500	-	93,178
	Total Revenue (I + II)	9,10,50,229	8,32,31,006	7,58,96,162	18,78,35,511	20,82,50,677	28,26,85,703
2	Expenses						
	(a) Cost of raw material consumed	7,98,89,571	6,61,05,584	5,72,68,577	15,31,42,037	16,16,06,192	22,48,25,035
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	-56,02,174	6,54,459	11,57,241	-17,09,731	31,42,867	-13,23,095
	(d) Employee Benefit Expense	46,18,594	41,11,193	39,40,201	1,25,39,294	1,12,22,084	1,59,30,171
	(e) Finance cost	6,42,365	5,54,443	6,24,045	17,74,390	18,23,980	25,85,504
	(f) Depreciation and Amortization Expense	3,44,004	3,29,657	4,32,529	10,01,859	12,88,701	13,44,028
	(g) Other Expenses	95,34,113	81,69,735	83,01,635	2,01,47,964	2,15,75,769	3,24,67,418
	Total Expenses	8,94,26,474	7,99,45,070	7,17,24,229	18,68,95,813	20,06,39,614	27,56,29,061
3	Profit/(Loss) before exceptional items(3-4)	16,23,755	32,85,935	41,71,933	9,39,698	76,11,063	70,56,642
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3+4)	16,23,755	32,85,935	41,71,933	9,39,698	76,11,063	70,56,642
6	Tax Expense:						
	(1) Current tax	3,33,753	-	12,49,657	3,33,753	20,92,857	22,76,700
	(2) Deferred Tax	25,740	-84,755	34,739	-87,574	-96,938	-
7	Profit/(Loss) for the period from continuing operations(5+6)	12,64,262	33,70,690	28,87,537	6,93,619	56,15,144	47,79,942
8	Other Comprehensive income(loss) net of tax	-	-	-	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income(8+9)	12,64,262	33,70,690	28,87,537	6,93,619	56,15,144	47,79,942
9	Paid-up equity share capital(Face Value Rs 10.00)	5,41,33,000	5,41,33,000	5,41,33,000	5,41,33,000	5,41,33,000	5,41,33,000
10	Earning per Equity Share						
	(1) Basic	0.23	0.62	0.53	0.13	1.04	0.88
	(2) Diluted	0.23	0.62	0.53	0.13	1.04	0.88



For Padmanabh Alloys & Polymers Limited
CIN : L17110GJ1994PLC023540


Chetankumar Mohanbhai Desai
Whole-time Director
DIN-00051641

Place : Surat

Date : February 13, 2021