



**PANKAJ
POLYMERS LIMITED**

CIN : L24134TG1992PLC014419

**Regd. Office : Vth Floor, Surya Towers, S.P. Road,
Secunderabad - 500 003. Telangana, INDIA**

Phone : +91-40-27897743, 27897744, 27815895

E-mail : info@pankajpolymers.com

Dated 9th August 2021

Department of Corporate Services
Bombay Stock Exchange Limited
1st Floor, Rotunda Building,
B.S.Marg, Fort,
Mumbai - 400 001

Kind Attn: The General Manager

Dear Sir,

Sub: Intimation of outcome of Board Meeting - reg.

Ref : Regulation 33 of SEBI (LODR) Regulations, 2015

Scrip Code : 531280

With reference to the above cited subject, we wish to inform you that the Board of Directors at their Board Meeting held on even date inter-alia, have approved the Unaudited Financial Results of the Company for the quarter ended 30th June 2021 as reviewed by the Audit Committee. Please find enclosed the same together with Limited Review Report.

The meeting of the Board of Directors of the Company commenced at 12.00 noon and concluded at 1.00 p.m. Request you to take the above on record.

Thanking you,

for Pankaj Polymers Limited

Pankaj Goel
Managing Director

Encl: As above

PANKAJ POLYMERS LIMITED
(CIN:- L24134TG1992PLC014419)
Regd. Office: 'E' Block, V Floor, 105, Surya Towers, S.P. Road, Secunderabad
Telangana - 500 003. Tel:040-27897743, 27897744
email: info@pankajpolymers.com, website: www.pankajpolymers.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE, 2021

(Rs. in Lacs)

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue:				
	(a) Revenue from operations	0.57	54.55	14.54	126.23
	(b) Other Income	30.45	17.14	-	65.07
	Total Income	31.02	71.69	14.54	191.30
2	Expenses				
	(a) Cost of raw material and components consumed	0.53	54.10	-	125.16
	(b) Changes in inventories of stock in trade	-	-	-	-
	(c) Employee benefits expense	7.53	1.53	1.53	6.12
	(d) Finance Cost	0.84	0.90	1.18	4.17
	(e) Depreciation and amortisation expense	3.32	2.88	3.49	13.34
	(f) Other expenses	13.20	17.43	8.16	40.82
	Total expenses	25.43	76.83	14.35	189.60
3	Profit before tax and exceptional items (1-2)	5.60	(5.14)	0.19	1.70
4	Exceptional Items	-	-	-	-
5	Profit before tax (3+4)	5.60	(5.14)	0.19	1.70
6	Tax expenses				
	(a) Current tax	1.40	0.26	0.32	0.26
	(b) Deferred tax	0.00	0.02	0.31	0.96
	(c) MAT Credit utilised/(availed)	(1.40)	(0.26)	(0.32)	(0.26)
	(d) Income tax pertaining to earlier years	-	2.19	-	2.19
7	Profit for the period	5.59	(7.36)	(0.12)	(1.46)
8	Other Comprehensive Income net of tax :				
	Items that will not be reclassified in profit or loss	-	16.83	-	16.83
	- Income tax relating to items that will not be reclassified to profit or loss	-	(4.21)	-	(4.21)
9	Other Comprehensive income for the period, net of tax		12.62	-	12.62
10	Total Comprehensive income for the Period	5.59	5.27	(0.12)	11.17
11	Paid up Equity Share Capital (Face Value of the Share Rs.10/- each)	554.39	554.39	554.39	554.39
12	Other Equity	-	-	-	574.12
13	Earnings Per Share(EPS) (Not annualised)				
	- Basic	0.10	(0.13)	(0.00)	(0.03)
	- Diluted*	0.10	(0.13)	(0.00)	(0.03)

- The unaudited financial results for the Quarter ended June 30, 2021 were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meeting held on 9th August 2021. The Statutory Auditors of the Company have carried out the Limited Review of the above results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The financial results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015 as notified by Ministry of Corporate Affairs and pursuant to regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulation 2015
- Figures of the previous quarters/ periods have been regrouped/ rearranged wherever considered necessary.

Place: Secunderabad
Date: 09.08.2021

for PANKAJ POLYMERS LIMITED


PANKAJ GOEL
MANAGING DIRECTOR
DIN 00010059



RAKESH S JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Email : rsjainassociates@rediffmail.com

Mobile : 9849025641

Ph. No. 040-24657175

5-4-8, Mitta Chambers, 2nd Floor, Flat No. 201,
J.N. Road, Abids, Hyderabad - 500 001. (T.S.)

Ref.:

Date :

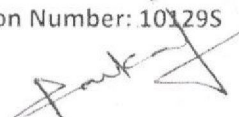
Limited Review Report on Unaudited Quarterly and period ended Financial Results of PANKAJ POLYMERS LIMITED. Result of the company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as Amended).

To
Board of Directors of
PANAKJ POLYMERS LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of PANAKJ POLYMERS LIMITED ('the Company'), for the quarter and period ended Jun 30, 2021 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended). The preparation of the statement 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. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review of Interim Financial Information consists of making enquiries, primarily of company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less than an audit conducted in accordance with the standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated 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 it contains any material misstatement.

For Rakesh S Jain & Associates
Chartered Accountants
Firm Registration Number: 101295




(Pankaj Chandak)
(Partner)
(M.No. 229355)

Place: Secunderabad
Dated: 9th August 2021

ICAI UDIN: 21229355AAAAALB6461