



# PITHAMPUR POLY PRODUCTS LIMITED

Date:14/02/2021

To,

Bombay Stock Exchange Limited,  
P.J. Towers, Dalal Street,  
Kala Ghoda, Fort,  
Mumbai -400001 (MH)

Regd. Office & Works : Plot No. 115,  
Sector - III, Industrial Area,  
Pithampur - Dist. Dhar (M.P.)  
Ph.: 0091-07292-403234, 407875,  
Email : info@ppplonline.com  
Website : www.ppplonline.com  
CIN : L25202MP1994PLC008513

**Subject :- Unaudited Financial Results for the quarterly and nine months ended on 31<sup>st</sup> December 2020 along with limited review report.**

**Script Code: 530683**

Dear Sir,

In compliance of Regulation 33 of SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, we are pleased to submit :

1. Unaudited Financial Results of the Company for the quarter ended and nine months ended on 31<sup>st</sup> December 2020 and Limited review Report thereon.

The above results have been duly approved by the Board of Directors of the Company in its meeting held on 14<sup>th</sup> February 2021.

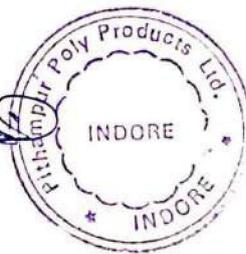
This is for your information and records.

Thanking you.

Yours Faithfully

For Pithampur Poly Product Limited

Managing Director  
R.K. tekriwal  
(DIN 00011492)  
Encl : a/a



**PITHAMPUR POLY PRODUCTS LTD.**

Red. Office: 115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)  
CIN L25202MP1994PLC008513

Statement of Un-audited Financial Results for the Quarter ended on 31st December 2020

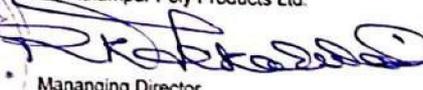
(Rs. In Lakhs)

| Particulars  | Quarter ended |                |               | Nine Months Ended |                | Year ended     |
|--|---------------|----------------|---------------|-------------------|----------------|----------------|
|  | 31-Dec-20     | 31-Dec-19      | 30-Sep-20     | 31-Dec-20         | 31-Dec-19      | 31-Mar-20      |
|  | UNAUDITED     | UNAUDITED      | UNAUDITED     | UNAUDITED         | UNAUDITED      | AUDITED        |
| <b>1. Income</b>   |               |                |               |                   |                |                |
| (a) Revenue from Operations  | 0.00          | -176.95        | 0.00          | 0.00              | -8.94          | 100.08         |
| (b) Other Income   | 0.13          | 0.20           | 3.87          | 32.37             | 1.26           | 1.46           |
| <b>Total Revenue (a+b)</b>   | <b>0.13</b>   | <b>-176.75</b> | <b>3.87</b>   | <b>32.37</b>      | <b>-7.68</b>   | <b>101.54</b>  |
| <b>2. Expenditure</b>  |               |                |               |                   |                |                |
| a Cost of Raw Materials Consumed   | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| b Purchase of Stock in traded  |               | 0.11           | 0.00          | 0.00              | 5.65           | 0.00           |
| c Change in Inventories of Finished Goods, Stock in Trade and work in progress | -0.46         | 0.00           | 0.00          | -0.46             | 27.65          | 23.88          |
| d Employees Benefits Expenses  | 0.78          | 21.84          | 0.00          | 4.88              | 119.17         | 88.48          |
| e Finance Costs  | 0.01          | 0.03           | 0.07          | 0.08              | 0.16           | 0.25           |
| f Depreciation and amortisation expenses                                       | 3.09          | 3.47           | 3.55          | 10.19             | 10.42          | 14.53          |
| g Other expenses   | 15.42         | 16.47          | 9.29          | 35.18             | 85.82          | 151.92         |
| <b>Total Expenses</b>  | <b>18.85</b>  | <b>41.92</b>   | <b>12.91</b>  | <b>49.86</b>      | <b>248.87</b>  | <b>279.06</b>  |
| <b>3. Profit before Tax (1-2)</b>  | <b>-18.72</b> | <b>-218.67</b> | <b>-9.04</b>  | <b>-17.49</b>     | <b>-256.55</b> | <b>-177.52</b> |
| <b>4. Tax expense</b>  |               |                |               |                   |                |                |
| a. Current tax   | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| b. Deferred tax  | -4.87         | 0.00           | -2.35         | -4.55             | 0.00           | -46.37         |
| <b>5. Profit for the period (3-4)</b>  | <b>-13.85</b> | <b>-218.67</b> | <b>-6.69</b>  | <b>-12.94</b>     | <b>-256.55</b> | <b>-131.15</b> |
| <b>6. Other Comprehensive income</b>   |               |                |               |                   |                |                |
| a. (i) Items that will be reclassified to the profit or loss                   | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| (ii) Income tax on Items that will be reclassified to the profit or loss       | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| b. (i) Items that will not reclassified to the profit or loss                  | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| a) Remeasurement of defined employee benefit plans                             | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| (ii) Income tax on Items that will be reclassified to the profit or loss       | 0.00          | 0.00           | 0.00          | 0.00              | 0.00           | 0.00           |
| <b>Total Other Comprehensive income (net of taxes)</b>                         | <b>0.00</b>   | <b>0.00</b>    | <b>0.00</b>   | <b>0.00</b>       | <b>0.00</b>    | <b>0.00</b>    |
| <b>Total Comprehensive income</b>  | <b>-13.85</b> | <b>-218.67</b> | <b>-6.69</b>  | <b>-12.94</b>     | <b>-256.55</b> | <b>-131.15</b> |
| <b>7. Paid-up equity share capital</b>   | <b>487.40</b> | <b>487.4</b>   | <b>487.40</b> | <b>487.40</b>     | <b>487.4</b>   | <b>487.40</b>  |
| (Face Value of the Share shall be indicated)                                   | Rs. 10/-      | Rs. 10/-       | Rs. 10/-      | Rs. 10/-          | Rs. 10/-       | Rs. 10/-       |
| <b>8. Earnings Per Share (EPS) (not annualised)</b>                            |               |                |               |                   |                |                |
| 1) Basic   | -0.28         | -4.49          | -0.14         | -0.27             | -5.26          | -2.69          |
| 2) Diluted   | -0.28         | -4.49          | -0.14         | -0.27             | -5.26          | -2.69          |

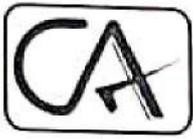
**Notes:**

- The above results were reviewed and recommended by Audit Committee and were thereafter taken on record and approved by Board of Directors in its meeting held on 14th February 2021.
- The company has a single operated segment viz. "PP Woven Sacks"
- There were no exceptional and extraordinary items during the quarter 31st December 2020
- The Statutory Auditors of the Company have carried out a "Limited Review" of the Result for the quarter and Quarter ended 31st December 2020. However the management have exercised necessary due diligence to ensure that such financial results provides a true and fair view of the affairs of the company.
- These financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- Estimation of uncertainties relating to global health pandemic COVID-19: Spread of COVID-19 has effected the economic activity across the Globe including India. This impact on the business will depend upon future developments that cannot be predicted reliably at this stage. However based on the preliminary estimate the Company does not anticipate any major challenge in meeting the financial Obligations, on the long-term basis. Further, the company does not carry any risk in the recover ability and carrying values of its assets, including Property, Plant and Equipment, trade receivables, inventories and investments. The company does not anticipate any additional liability as at Quarter Ended on 31.12.2020. However the company will closely monitor any material changes to future economic conditions impacting its business.

Date: 14/02/2021  
Place: Indore

For & on Behalf of Pithampur Poly Products Ltd.  
  
Managing Director





**S.N. Gadiya & Co.**  
Chartered Accountant

**Satya Narayan Gadiya**  
FCA, ACS, B.Com.  
Mob.: 9301503126

LIMITED REVIEW REPORT

To,

The Board of Directors  
Pithampur Poly Products Limited  
115, Industrial Area III,  
Pithampur, Dist. Dhar (M.P.)

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of M/S Pithampur Poly Products Limited ('the Company') for the quarter ended 31<sup>st</sup> December 2020 attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> February 2021. Our responsibility is to issue a report on these unaudited financial statements based on our review.

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 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 Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14th February 2021  
Place: Indore



For S N Gadiya & Co  
Chartered Accountants  
FRN : 002052C

CA Satya Narayan Gadiya  
Proprietor

M.No. 071229

UDIN : 21071229 AAAA DY 5693

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