DUTRON POLYMERS LIMITED

Corp. Off. : "Dutron House", Nr. Mithakhali Underbridge, Navrangpura, Ahmedabad - 9. (India) Phone : 26561849, 26427522 Fax : (91) (79) 26420894 E-mail : sales@dutronindia.com

DUTRON[®]

ISO 9001 : 2015 CERTIFIED COMPANY

Date: 14.02.2023

To, The Dept. Of Corporate Services, Bombay Stock Exchange Ltd. Floor – 25, PJ Towers, Dalal Street, Mumbai – 400 001 Scrip Code: 517437

Re: DUTRON POLYMERS LIMITED

Subject: Unaudited Result for the quarter ended 31st December, 2022 along with Limited Review Report

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we would like to inform you that the Board of Directors of the Company at its meeting held today at the Registered Office of the Company to consider and take on record the unaudited financial result for the quarter ended on 31st December, 2022 and meeting was concluded at 5.00 pm.

We would like to inform that the Board of Directors of the Company at its Meeting held inter-alia, has produced and taken on record by the Board of Directors of the Company:

1. Unaudited Financial Result for the quarter ended 31st December 2022.

2. Limited Review Report of the Company for the Quarter and year ended 31st December 2022.

This is for your information and records.

Thanking you,

For, DUTRON POLYMERS LIMITED

Rasesh Patel Mg. Director DIN - 00226388

Encl: as above

CIN: L25209GJ1981PLC004786

DUTRON POLYMERS LIMITED

Reg. Office: "DUTRON HOUSE" Nr. Mithakhali Underbridge, Navrangpura, Ahmedabad - 380 009

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2022

Sr. No.		3 Months Ended			9 Months Ended		Year Ended
		31-12-2022 Unaudited	30-09-2022 Unaudited	31-12-2021 Unaudited	31-12-2022 Unaudited	31-12-2021 Unaudited	31-03-2022 Audited
1	Income						
	(a) Revenue from operations	3,237.92	2,715.30	3,370.01	10,388.49	8,882.99	12,455.34
	(b) Other Income	8.68	2.03	7.82	22.71	24.60	40.36
	Total income	3,246.60	2,717.33	3,377.83	10,411.20	8,907.59	12,495.70
2	Expenses						
	(a) Cost of Raw Material Consumed	2,717.40	2,674.23	3,172.38	9,359.15	7,857.18	11,179.21
	(b) Purchase of Stock-In-Trade	-		•	-		-
- <u>699</u>	(c) Changes in Inventories	212.72	(239.75)	(111.88)	(11.58)	74.94	20.76
	(d) Employee Cost	168.96	163.15	155.31	493.79	445.67	611.51
	(e) Finance Cost	28.38	33.41	25.71	97.21	76.05	106.36
	(f) Depreciation & Amortisation Expenses	29.19	28.38	29.18	85.74	86.53	118.30
	(g) Other Expenses	37.35	33.48	38.28	116.34	76.85	95.43
	Total Expenses	3,193.99	2,692.91	3,308.98	10,140.65	8,617.22	12,131.57
3	Profit/(Loss) Before Exceptional Items & Tax (1-2)	52.61	24.42	68.85	270.55	290.37	364.13
4	Exceptional Items	-	-		-	1	
5	Profit/(Loss) Before Tax (3+4)	52.61	24.42	68.85	270.55	290.37	364.13
	Tax Expenses						
	(a) Current tax	(15.00)	(20.00)	(14.00)	(65.00)	(69.00)	(80.17)
	(b) Deferred tax		-	-	-		6.08
	Total Tax	(15.00)	(20.00)	(14.00)	(65.00)	(69.00)	(74.09)
7	Profit/(Loss) After Tax (5-6)	37.61	4.42	54.85	205.55	221.37	290.04
	Other Comprehensive Income, Net of Tax	-	-	-		-	
	Total Comprehensive Income (7+8)	37.61	4.42	54.85	205.55	221.37	290.04
	Paid Up Equity Share Capital (Face Value of ₹ 10/-)	600.00	600.00	600.00	600.00	600.00	600.00
	Earning Per Share (EPS)						
	(1) Basic (in ₹)	0.63	0.07	0.91	3.43	3.69	4.83
	(2) Diluted (in ₹)	0.63	0.07	0.91	3.43	3.69	4.83

Notes:

1

The above Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements), Regulations, 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 14, 2023. The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act 2013 ("Act"), read with Rule 3 of the Companes (Indian Accounting Standards) Rules, 2015 (including any amendment(s) / modification(s) / re-enactment(s) thereto). The Financial Results have been subjected to audit by the Statutory Auditors of the Company, who have issued an unqualified opinion thereon.

2 The Company operates in only one business segment.

3 Previous period's figures have been regrouped/rearranged to make them comparable with those of current period.

Place: Ahmedabad Date: 14-02-2023

By Order of the Board S.B. Patel) Chairman

Krutesh Patel & Associates



Chartered Accountants (A Peer Reviewed firm of ICAI)

To, The Board of Directors, Dutron Polymers Limited, Ahmedabad

Subject: Limited Review Report on Unaudited Financial Statements for Quarter Ended on 31st December, 2022

- We have reviewed the accompanying statement of unaudited financial results of Dutron Polymers Limited for the period ended 31st December, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ("Listing Regulations").
- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in IAS 34 "Interim Financial Reporting", prescribed under Section 133 of Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the 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 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 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 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 Krutesh Patel & Associates Chartered Accountants Krutesh Samir Patel Pa



B-310, Gopal Palace, Opp. Ocean Park, Above Hotel Maan Residency, Nr. Jhansi Ki Rani, Ahmedabad - 380 015. Gujarat, India. Tel.: 079 - 48004971 E.mail.: team@krutesh.ca Web.: www.krutesh.ca