

ASHISH POLYPLAST LIMITED



AN ISO 9001:2015 Certified company

MFG. OF P.V.C. PREMIUM BRAIDED & SUCTION HOSE PIPES

A / 305, "SAMUDRA" Near Hotel Klassic Gold, Off. C.G. Road, Ahmedabad-380 006 (INDIA)

Phone : (O) 079-2644 5495, 2644 5090 Tele-Fax : 079-26426758

E-mail : ashishpolyplast@gmail.com • Website : www.ashishpolyplast.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2018

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended 31.12.2018	Quarter ended 30.09.2018	Quarter ended 31.12.2017	9 months ended 31.12.2018	9 months ended 31.12.2017	Year ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from Operations	342.25	320.82	353.42	1,033.97	945.01	1315.99
	Other Income	0.15	0.13	1.45	0.40	2.11	3.60
I	Total Revenue (I+II)	342.39	320.96	354.86	1,034.37	947.13	1,319.59
II	Expenses						
	Cost of Materials consumed	283.04	280.74	281.45	918.17	762.94	1054.20
	Purchase of Stock-in-Trade	-	-	-	-	-	0.00
	Changes in inventories of finished goods, work in progress and stock in trade	13.95	(3.84)	28.92	(21.14)	22.82	49.67
	Excise Duty	-	-	(0.10)	-	34.14	34.14
	Employee benefits expense	12.01	12.04	13.48	36.00	36.48	50.59
	Finance Costs	2.15	3.29	3.29	8.89	11.36	15.25
	Depreciation and amortisation expense	4.97	5.01	4.74	14.94	14.29	19.06
	Other Expenses	21.56	21.21	19.44	62.65	50.04	72.00
	Total Expenses	337.69	318.45	351.23	1,019.52	932.08	1,294.91
III	Profit/(Loss) before exceptional items and tax (I - II)	4.71	2.50	3.63	14.85	15.05	24.68
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/(Loss) before tax (III - IV)	4.71	2.50	3.63	14.85	15.05	24.68
VI	Tax Expense						
	a) Current tax	2.38	1.77	1.53	6.59	5.92	7.68
	b) Deferred tax	(0.33)	(1.50)	(0.08)	(0.97)	(1.05)	(4.57)
	c) Excess/(Short) Provision Of Earlier Years	-	0.04	-	0.04	0.31	-
		2.05	0.32	1.45	5.67	5.18	3.11
VII	Net Profit/(Loss) from ordinary activities after tax (V - VI)	2.65	2.19	2.18	9.18	9.87	21.57
VIII	Net Profit/(Loss) from discontinued	-	-	-	-	-	-
IX	Tax Expense of discontinued operations	-	-	-	-	-	-
X	Net Profit/(Loss) from discontinued operations after tax (VIII - IX)	-	-	-	-	-	-
XI	Net Profit/(Loss) for the period after tax	2.65	2.19	2.18	9.18	9.87	21.57
XII	Other Comprehensive Income / (Expenses) - (Net of Tax)	0.52	0.16	(0.42)	0.68	(0.64)	0.28
XIII	Total Comprehensive Income (XI + XII)	3.18	2.34	1.76	9.86	9.22	21.84
XIV	Total Comprehensive Income attributable						
XV	Paid-up Equity Share Capital (Face Value of	339.75	339.75	339.75	339.75	339.75	339.75
XVI	Earning per equity share (for continuing						
	(a) Basic(Rs.)	0.09	0.07	0.05	0.29	0.27	0.64
	(b) Diluted(Rs.)	0.09	0.07	0.05	0.29	0.27	0.64
XVI	Earning per equity share (for discontinued						
XVII	EPS (for discontinue & continuing						
	(a) Basic(Rs.)	0.09	0.07	0.05	0.29	0.27	0.64
	(b) Diluted(Rs.)	0.09	0.07	0.05	0.29	0.27	0.64

Date : 29.01.2019
Place :-Ahmedabad

For, Ashish Polyplast Limited

Ashish D Panchal
Chairman & Managing Director
DIN : 00598209

Factory : Plot No. 42, Village Zak, Post Pardhol, Nr. Narmada Main Canal, Naroda-Dehgam Highway,
Dist. Gandhinagar. • Phone : 079-23949893 • Tele-Fax : 079-23949892

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NOTES:

- 1) The above result have been taken on record by the Board of Director at its meeting held on 29th January, 2019 and the Statutory Auditors have carried out Limited Review of the same.
- 2) According to requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the revenue from operations for the Nine months ended December 31, 2017 and year ended March 31, 2018 are inclusive of excise duty for the period April 1, 2017 to June 30, 2017. Goods and Service Tax ("GST") has been implemented with effect from July 1, 2017 which replaces excise duty and other taxes. As per Ind AS 115, the revenue for the nine months ended December 31, 2017 and year ended March 31, 2018 are accordingly not comparable to that extent with other published periods.
- 3) Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under Modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- 4) The Company is primarily engaged in the Business of PVC Pipes which constitute, a single reportable Segment in accordance with Ind AS 108 - "Segment Reporting"
- 5) Figures of the previous periods have been regrouped/rearranged/restated wherever considered necessary

Date :-29.01.2019
Place :-Ahmedabad

For, Ashish Polyplast Limited


Ashish D Panchal
Chairman & Managing Director
DIN : 00598209