



POLYSPIN EXPORTS LIMITED (100% EOU)

Regd. Office :
351, P.A.C.R. Salai,
Rajapalayam - 626 117.
Tamilnadu. INDIA.

Tel : 91 4563 284503 / 504
Fax : 91 4563 284505
e-mail : pelpack@vsnl.net
CIN : L51909TN1985PLC011683



Date : 14.08.2019

To,
The Deputy Manager,
Dept. of Corporate Service,
Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Compliance under Regulations 33(3) of the LODR, Regulations, 2015
Meeting of the Board of Directors on 12.08.2019

With reference to the above, we have enclosed a Copies of Unaudited Financial Results for the Quarter ended 30th June, 2019 published in the Business Line, and Thina Malar dated 13.08.2019 respectively .

This is for your information and records.

Thanking You,

Yours Faithfully,

For POLYSPIN EXPORTS LTD.,

(P. K. RAMASUBRAMANIAN)

COMPANY SECRETARY

Encl: As above

MADURA

BusinessLine
TUESDAY - AUGUST 13 - 2019



POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683

Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			
		30.06.2019		31.03.2019	
		Unaudited	Audited	Unaudited	Audited
1.	Total Income from Operations (Net)	4304.13	4806.73	5093.41	21488.07
2.	Net Profit / (Loss) for the period (before tax, exceptional items)	103.16	164.61	(151.70)	1084.36
3.	Net Profit / (Loss) for the period before tax (after exceptional items)	103.16	164.61	(151.70)	1084.36
4.	Net Profit / (Loss) for the period after tax (after exceptional items)	65.68	94.01	(156.16)	730.76
5.	Total Comprehensive Income for the period after tax (Comprising Profit / (Loss) for the Period after tax and other Comprehensive Income after tax)	97.19	105.83	(146.29)	753.85
6.	Equity Share Capital (Face value of the Shares Rs.10/- each)	400.00	400.00	400.00	400.00
7.	Other Equity	---	---	---	2896.07
8.	Earnings per Share (before extraordinary items) (Face value Rs.10/- each) Basic and Diluted (not annualised) (in Rs.)	2.43	2.65	(3.66)	18.85
9.	Earnings per Share (after extraordinary items) (Face value Rs.10/- each) Basic and Diluted (not annualised) (in Rs.)	2.43	2.65	(3.66)	18.85

Notes :

- The above is an extract of the format of Quarter ended unaudited Financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarter unaudited Financial results are available on the stock Exchange Websites (www.bseindia.com) and on Company's website (www.polyspin.org).
- The above Unaudited financial results were reviewed and recommended by the Audit Committee of Directors and approved by the Board of Directors in their meeting held on 12.08.2019 respectively. The Statutory Auditors have carried out a Limited Review of the above financial results for the Quarter ended 30th June, 2019
- Key Numbers of Consolidated Unaudited Financial Results of the Company for the Quarter ended 30th June, 2019 are as below:-

Particulars	Quarter Ended			
	30.06.2019		31.03.2019	
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	4304.13	4806.73	5093.41	21488.07
Profit / (Loss) before tax	103.16	164.61	(151.70)	1084.36
Profit for the year before share of Profit of Associates	65.68	94.01	(156.16)	730.76
Share of Profit / (Loss) of Associates	3.91	(3.32)	5.10	14.40
Net Profit	69.59	90.69	(151.06)	745.16
Total Comprehensive Income for the period after tax (Comprising Profit / (Loss) for the Period after tax and other Comprehensive Income after tax)	101.10	102.51	(141.19)	768.25

- Effective April 01, 2019, the company has adopted IND AS 116 "Leases" as notified by the Ministry of Corporate Affairs (MCA) in the companies (Indian Accounting Standards) Amendment Rules, 2019, using modified retrospective method. The adoption of this standard did not have any material impact on the profit of these financial results.
- The figures for the quarter ended 31st March, 2019, are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year. Also the figures upto the end of the third quarter were only reviewed and not subjected to audit.
- The Investment in Associate Company is consolidated under Equity method of Accounting and the share of profit of associates is taken for financial results of Quarter ended 30th June, 2019 and corresponding results of previous period figures regrouped / reinstated wherever found necessary.
- Figures have been re-grouped wherever necessary.

By Order of the Board of Directors
For POLYSPIN EXPORTS LTD.,

R.RAMJI
MANAGING DIRECTOR & CEO

Place : Rajapalayam
Date : 12.08.2019

MA-X



தினமலர்

மதுரை | செவ்வாய் | 13.8.2019

**POLYSPIN EXPORTS LIMITED**

CIN : L51909TN1985PLC011683

Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.

**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE, 2019**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
1.	Total Income from Operations (Net)	4304.13	4806.73	5093.41	21488.07
2.	Net Profit / (Loss) for the period (before tax, exceptional items)	103.16	164.61	(151.70)	1084.36
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6.	Equity Share Capital (Face value of the Shares Rs.10/- each)	400.00	400.00	400.00	400.00
7.	Other Equity	—	—	—	2896.07
8.	Earnings per Share (before extraordinary items) (Face value Rs.10/- each) Basic and Diluted (not annualised) (in Rs.)	2.43	2.85	(3.66)	18.85
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- Figures have been re-grouped wherever necessary.

By Order of the Board of Directors
For POLYSPIN EXPORTS LTD.,R.RAMJI
MANAGING DIRECTOR & CEOPlace : Rajapalayam
Date : 12.08.2019