

CIN NO:- L999999GJ1992PLC017197

PHONE: 079 - 30027520

REGD. OFFICE: 513, GOLDEN TRIANGLE BUILDING, STADIUM ROAD, NAVRANGPURA, AHMEDABAD-14.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

HARSH

POLYMERS (INDIA) LTD.

o.	Particulars	Quarter Ended 30-09-2015 (Unaudited)	Quarter Ended 30-06-2015 (Unaudited)	Previous Quarter Ended 30-9-2014 (Unaudited)	Half Year Ended 30-09-2015 (Unaudited)	Previous Half Year Ended 30-09-2014 (Unaudited)	Year Ended 31-3-2015 (Audited)
ART	-1		 				· · ·
	Income from operations	_	_	-	- 1	'	<u> </u>
	(a) Net Sales/ Income from Operations					_ 1	l
	(b) Other Operating Income	· · -	. –	-	ì <u> </u>		
	Total Income from operations		_	_	}	·	
•	(net)	'		•		ì	·
				1	ļ	}	ļ
<u>?</u> .	Expenses		· -	\ ·	ļ	-	_
	(a) Cost of materials consumed	1	l	٠.		1]
	(b) Purchases stock-in-trade (c) Changes in inventories	. -	\ <u>-</u>	\	-	1 -]
	Of finished goods, work -in-	-	· -	-	~	1	
	progress and stock-in-trade	\		ļ	l	Į.	[
	(d) Employee Benefits expense	\		, ·		Į.	1
	(e) Depreciation & amortization	1	l _	0.08	-	0.32	0.40
	expense	<u> </u>	Į.	Ļ			1
	(f) Stationary and postage	\ <u>-</u>	_		-	_	
	Expenses (g) Consulting expenses	1			0.01	2.63	2.77
	(h) Advertisement expenses	-	0.01	2.63	1	1	1
	(i) Other Expenses (Any item		0.06	0.38	0.55	0.38	1.08
	Leveeding 10% of the total	0.49	0.00		.) -		1
	expenses relating to continuing	0.05	0.16	0.13	0.21	0.35	0.73
	operations to be shown separately) Total Expenses	1 0.00		Į			1
	Total Expenses		1	1	Ì		
	Profit/(Loss) from Operations before	1			\	-	į
	Other Income, finance costs &	1		3.2	0.77	3:68	4:98
	Exceptional Items (1-2)	0.54	0.2	71.	- I	1.	1
		(0.54	(0.23) (3.22) (0.77) . (3.68) (4.98
3	Other Income	(0.01	'	´	1	1	1 .
	Profit/(Loss) from ordinary	\ -	Ļ	1	1 .	ļ	\
	activities before finance costs	•	- [ļ	Ì		ì
	and Exceptional Items (3±4)	}		_		- · ·	
4.		1	- (
_	Finance costs	(0.54	1) (0.2	3) (3.2	2) (0.7	7) (3.68	3) (4.9)
5.	Profit/(Loss) from ordinary			- [l		4
	activities after finance costs but		1	<u> </u>	- I	4	
	before Exceptional Items (5±6)	ľ	ļ	_ \	_ l	- 1	- -
١.	1		-	}		_	
6.		(0.5	4) (0.2	3) (3.2	2) (0.7	7) (3.6	8) (4.9)
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			. 4.				2
8.	Exceptional Items						_
9.	Profit /(Loss) from Ordinary Activities before tax (7±8)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
10.	Tax expense		-	-			-
11.	Net Profit / (Loss)from Ordinary Activities after tax (9±10)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
12.	Extraordinary Item (net of tax expense Rs Lakhs)	–	<u></u>				, - .
13.	Net Profit /(Loss)) for the period (11±12)	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
14.	Share of profit/(loss) of Associates*						<u> </u>
15.	Minority Interest*		_		l		
16.	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)*	(0.54)	(0.23)	(3.22)	(0.77)	(3.68)	(4.98)
17.	Paid-up Equity Share capital (Face Value of Rs. 10/- per share) Reserve excluding Revaluation Reserves	520.00	520.00	520.00	520.00	520.00	520.00
18.	as per balance sheet of previous accounting year	-		-	-		(503.02)
19.1	Earnings Per Share - Basic and diluated EPS before and after Extraordinary items for the period, for the year to date.						
8.		. (0.01)	(0.01)	. (0.06)	(0.01)	(0.07)	(0.09)
19.2		 			,		
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						1	
			<u> </u>	<u> </u>	<u> </u>	<u> </u>	1
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PAI A	PARTICULARS OF SHAREHOLDING Public Share holding Number of Shares			4709700	4709700	4709700	4709700
1.	- Percentage of shareholding	4709700 90.57	4709700 90.57	90.57	90.57	90.57	90.57
2.	Promoters and Promoter Group Shareholding**						
	a) Pledged/Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	_				_	: - -
	-Percentage of shares (as a % of the total share capital of the company)			-			
	b) Non-encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares	490300 100%	490300 100%	:490300 100%	490300 100%	490300 100%	490300 100%
	(as a % of the total share capital of the company)	9.43	9.43	9.43	9.43	9.43	9.43

Applicable in the case of consolidated statement of assets and liabilities.

	- Applicable in the case of concentration	3 months ended 30/09/2015
<u></u>	Particulars	
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	0 0 0 0

The Board of Directors have approved the aforesaid working result at their meeting held on 2nd November, 2015, after reviewed by the Audit Committee of the Company. Auditors have carried out Limited Review Report.

Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the manufacturing plant remained closed during the period & so there was no income generation from that.

Date: 2nd November, 2015 Place: Ahmedabad.

For and on behalf of the Board of Directors

Narendra J. Shah Director



HARSH POLYMERS (INDIA) LTD.

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3. Statement of Assets & Liabilities as per clause 41 (v) (h) of the Listing Agreement

EQUITY AND LIABILITIES (Junaudited) (Audited) (Audited)	Standalone Statement of Assets and Liabilities	As at Half- year ended	As at year ended
Shareholders' funds	Particulars	(30-9-2015) (Unaudited)	(31-3-2015) (Audited)
(a) Share capital (b) Reserves and surplus (c) Money received against share warrants Sub-total – Shareholders' funds 16.98 16.98 16.98 2 Share application money pending allotment — — — — — — — — — — — — — — — — — — —	EQUITY AND LIABILITIES		
(a) Share capital (b) Reserves and surplus (c) Money received against share warrants Sub-total – Shareholders' funds 16.98 16.98 16.98 2 Share application money pending allotment — — — — — — — — — — — — — — — — — — —	Sharahaldare' funde	·	· · · · ·
(b) Reserves and surplus (c) Money received against share warrants Sub-total - Shareholders' funds 2 Share application money pending allotment Minority interest* 1 Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term borrowings (d) Long-term borrowings (d) Long-term borrowings (e) Sub-total - Non-current liabilities 5 Current liabilities (d) Short-term borrowings (e) Other courrent liabilities (d) Short-term borrowings (e) Other courrent liabilities 5 Current liabilities (d) Short-term borrowings (e) Other courrent liabilities (f) Short-term borrowings (g) Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITES B ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax sastes (net) (e) Long-term loans and advances (f) Other non-current assets 2 Current investments (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Current assets (g) Current assets (h) Charlons and advances (h) Other current assets (h) Charlons and advances (h) Other current assets (h) Charlons and advances (h) Charlons and advances (h) Other current assets (h) Charlons and advances (h) Ch		520.00	520.00
C: Money received against share warrants Sub-total - Share holders' funds 16.98	(a) Strate capital (b) Reserves and surplus	1 -577 1	
Sub-total - Shareholders' funds 16.98 16.98	(c) Money received against share warrants		` - '
Minority interest*	Sub-total – Shareholders' funds	16.98	16.98
Non-current liabilities	Share application money pending allotment		
Non-current liabilities	Minority interest*	<u></u>	_
(a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total – Non-current liabilities 5 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES B ASSETS 1 Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Short-term loans and advances (h) Other current assets (h) Inventories (h) In		1	
(b) Deferred tax liabilities (net) (c) Other long-term liabilities Sub-total – Non-current liabilities Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets (a) Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Short-term loans and advances (h) Cosh and cash equivalents (h) Cother current assets (h) Current assets (h) Cother current assets (h) Inventories (h) Inventories (h) Cother current assets (h) Current assets (h) Cother current assets (h) Inventories (h) Inventories (h) Cother current assets (h) Cother current assets (h) Cother current assets (h) Cother current assets (h) Inventories (h) Cother current assets (h) Cother	Non-current liabilities		
(c) Other long-term liabilities (d) Long-term provisions Sub-total – Non-current liabilities Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current loans and advances (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Current assets (g) Current investments (h) Inventories (h) Inventories (h) Inventories (h) Inventories (h) Cash and cash equivalents (h) Cother current assets (h) Other current assets (h) Current assets (h) Cash and cash equivalents (h) Inventories (h) Current assets (h) Other current assets			-
(d) Long-term provisions			-
Sub-total - Non-current liabilities 4,00 1.00		<u> </u>	
Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (g) Current assets (h) Inventories (h) Inventories (h) Inventories (h) Cher current assets (h) Cash and cash equivalents (h) Cher current assets (h) Cher current assets (h) Cher current assets (h) Cash and cash equivalents (h) Cher current assets (h) Cher current assets (h) Cash and cash equivalents (h) Cher current assets (h) Cher current ass	(d) Long-term provisions		-
(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 2 Profit & Loss A/c Profit & Loss A/c 1.86 2.17 1.86	Sub-total – Non-current liabilities		
(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 1 1.86 2.17 1.86	Current liabilities	4.00	1.00
(b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term toans and advances (f) Other non-current assets Sub-total – Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 3.50 0.70 Profit & Loss A/c			
(c) Other current liabilities (d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets Sub-total – Current assets 3.50 0.70 Profit & Loss A/c O.51 —	(b) Trade payables	. 2.11	
(d) Short-term provisions Sub-total – Current liabilities TOTAL – EQUITY AND LIABILITES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets Sub-total – Current assets 19.14 19.14 19.14 19.14 19.14 19.14 Profit & Loss A/c 10.51 10.51 10.51 10.51 10.53 10.70 10.51 10.51 10.53 10.70 10.51 10.51 10.53 10.70 10.51 10.51 10.53 10.70 10.51 10.54 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.70 10.55 10.55 10.70 10.55 10.55 10.70 10.55 10.	(c) Other current liabilities		
Sub-total - Current liabilities Control	(d) Short-term provisions		
Sub-total - Current liabilities 23.15 19.84		6.17	2.86
ASSETS Non-current assets		- : : :	19.84
Non-current assets	TOTAL - EQUITY AND LIABILITES		
(a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets 3.50 0.70 Cher current assets Sub-total – Current assets 3.50 0.70	B ASSETS		•
(b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 3.50 0.70		_	: _
(c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 2 Profit & Loss A/c 19.14 19.14 19.14 19.14 19.15 19.14 19.14 19.15 19.14 19.15 19.14 19.15 19.15 19.16 19.16 19.17 19.17 19.18 19.19 19.		_	
(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 2 Profit & Loss A/c 19.14 19.14 19.14 19.14 19.15 19.14 19.14 19.15 19.14 19.15 19.14 19.15 19.16 19.16 19.17 19.17 19.18 19.19 1			_
(e) Long-term loans and advances (f) Other non-current assets Sub-total – Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 3 19.14 19.14 19.14 19.14 19.15 19.14 19.15 19.16 19.16 19.17 19.18 19.19 19		· -	_ ·
(f) Other non-current assets		 .	-
Sub-total - Non-current assets 19.14 19.			
(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 3.50 0.70		19.14	19.14
(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total – Current assets 3.50 0.70	2 Current assets		
(b) Inventories		· -	
(c) Trade receivables 3.50 0.70 (d) Cash and cash equivalents 3.50 0.70 (e) Short-term loans and advances — — (f) Other current assets 3.50 0.70 Sub-total – Current assets 3.50 0.70 3 Profit & Loss A/c 0.51 —		-	, -
(d) Cash and cash equivalents 3.50 0.70 (e) Short-term loans and advances		1 .=.	
(e) Short-term loans and advances —		3.50	0.70
(f) Other current assets		\ \ \ -	-
Sub-total - Current assets 3.50 0.70 Profit & Loss A/c 0.51 -	1 1-7		
3 Profit & Loss A/C		3.50	0.70
00.45	3 Profit & Loss A/c	0.51	_
		00.45	40.84

Date: 02-11-2015 Place: Ahmedabad.

For and on behalf of the Board of Directors