



# PLANTER'S POLYSACKS LIMITED

PPL/BSE/16-17/Q2

November 14, 2016

Department of Corporate Services,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400 001

Scrip Code: 523105  
Scrip ID: ZPPOLYSA

**Sub:** Outcome of Board Meeting held today i.e. November 14, 2016, pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015

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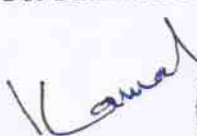
Dear Sir,

We hereby inform you that the Board of Directors at its meeting held today i.e. Monday, November 14, 2016 had *inter-alia* considered and approved the Unaudited Financial Results for the Quarter and half year ended September 30, 2016, a copy of the same is enclosed herewith Limited Review Report.

The above is for your kind information and records.

Thanking you,

Yours faithfully,  
For Planter's Polysacks Limited

  
Kamal Jain  
Director





# PLANTER'S POLYSACKS LIMITED

PLANTER'S POLYSACKS LIMITED						
CIN:L19129MH1985PLC243116						
Regd. Off.: Office No. 1401, Realtech Park, Plot No.39/2, Sector No.30A, Vashi, Navi Mumbai - 400 703						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2016						
TEL: 022-27812035; E-mail: planters1111@gmail.com; Website: www.planterspolsacks.com						
Rs. In Lakhs except EPS						
Particulars	QUARTER ENDED			FOR SIX MONTH ENDED		YEAR ENDED
	(UN-AUDITED)			(UN-AUDITED)		(AUDITED)
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
1. (a) Net Sales / Income From Operations	-	-	-	-	-	-
1. (b) Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	-	-	-	-	-	-
2. Total Expenditure	-	-	-	-	-	-
(a). Purchases of Traded goods	-	-	-	-	-	-
(b). Employees cost	-	-	-	-	-	-
(c). Depreciation	0.02	3.02	0.14	3.04	3.12	3.56
(d). Other expenditure	-	-	-	-	-	-
<b>Total Expenditure</b>	0.02	3.02	0.14	3.04	3.12	3.56
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
6. Interest & Finance Charges	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
10. Tax Expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit (+)/ Loss(-) for the period (11-12)	(0.02)	(3.02)	(0.14)	(3.04)	(3.12)	(3.56)
14. Paid-up Equity Share Capital (Face Value of Rs 10/- Per Share)	14.00	14.00	14.00	14.00	14.00	14.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(26.78)
16. Earnings Per Share (EPS)						
(a). Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(2.16)	(0.10)	(2.17)	(2.23)	(2.55)
(b). Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(2.16)	(0.10)	(2.17)	(2.23)	(2.55)

## NOTES

- The above Results were approved at the meeting of the Board of Directors held on 14th November, 2016, and are subject to review by the Statutory Auditors of the Company
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- Previous period figure have been regrouped / reclassified wherever necessary.
- The above results are available on the Company's website at [www.planterspolsacks.com](http://www.planterspolsacks.com)
- Standalone Statement of Assets and Liabilities:

Particulars	Rs. In Lakhs	
	As at 30/09/2016 (Unaudited)	As at 31/03/2016 (Audited)
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
(a) Share capital	14.00	14.00
(b) Reserves and surplus	(29.82)	(26.78)
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>(15.82)</b>	<b>(12.78)</b>
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
4 Current liabilities		
(a) Short-term borrowings	16.27	12.77
(b) Trade payables	-	-
(c) Other current liabilities	0.34	0.34
(d) Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>16.61</b>	<b>13.11</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>0.79</b>	<b>0.33</b>



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# PLANTER'S POLYSACKS LIMITED

B	ASSETS		
1	<b>Non-current assets</b>		
	(a) Fixed assets	-	-
	(b) Goodwill	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	-	-
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.79	0.33
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	0.79	0.33
	<b>TOTAL - ASSETS</b>	0.79	0.33



For Planter's Polysacks Limited

*K. Basotia*

Kanhaiyal Basotia  
Whole Time Director

Place: Navi Mumbai  
Date : 14/11/2016

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# Bansilal Shah & Co.

CHARTERED ACCOUNTANTS

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

## Review Report to the Board of Directors of **Planter's Polysacks Limited**

We have reviewed the accompanying statement of unaudited financial results of **Planter's Polysacks Limited** for the Quarter ended September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Statements performed by Independent Auditors 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.

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 **Bansilal Shah & Co**  
Chartered Accountants

Mukesh Kumar Jain  
Partner

M.No. 075906 / FRN 000384W

Place: Navi Mumbai  
Date: November 14, 2016

