

## PLANTER'S POLYSACKS LIMITED

PPL / SE / 2020-21

Date: 10.11.2020

The 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. Tuesday, November 10, 2020, pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

Pursuant to Regulation 30, 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we hereby wish to inform you that the Board of Directors of the Company at its meeting held today i.e. **Tuesday, November 10, 2020** had inter-alia considered and approved the Unaudited Financial Results for the quarter and half year ended September 30, 2020, a copy of the same is enclosed along with Limited Review Report from the Statutory Auditor of the Company;

The Board meeting commenced at 1.00 P.M. and concluded at 1.30 P.M.

The above is for your kind information and records.

Thanking you,

Yours faithfully,

For Planter's Polysacks Limited

Kanhaiyalal Basotia Whole Time Director

K. Busuta

Encl: As above



### PLANTER'S POLYSACKS LIMITED

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CIN: L19129MH1985PLC243116

Regd. Off.: Office No. 1401, Realtech Park, Plot No.39/2, Sector No.30A, Vashi, Navi Mumbai - 400 703; Tel: 022-27812035; E-mail: planters1111@gmail.com; Website: www.planterspolysacks.com

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2020

(Rupees in Lakh Except EPS)

		- Q	uarter ended		Half year	ended on	Year ended	
Sr.	Particulars	30.09.2020	30.06.2020	30.09.2019	30.09.2020 30.09.2019		31.03.2020	
No.		Un-audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Revenue from operations		-	-	-	-	-	
II	Other income						-	
III	Total Revenue (I+II)				-			
IV	Expenses							
	(a) Cost of materials consumed						-	
	(b) Purchases of stock-in-trade		_					
	(c) Change in Inventories of Finished goods, Stock-in -Trade							
İ	(d) Employee benefits expense	0.30	0.50	0.75	0.80	1.02	1.44	
	(e) Finance costs		-	-				
	(f) Depreciation and amortisation expense		-	-				
	(g) Other expenses		4.32	0.27	4.32	4.66	4.94	
	Total Expenses (IV)	0.30	4.82	1.02	5.12	5.68	6.38	
V	Profit/(Loss) before exceptional and extra ordinary items		10 10			-		
	and tax (III-IV)	(0.30)	(4.82)	(1.02)	(5.12)	(5.68)	(6.38)	
VI	Exceptional items			-				
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	(0.30)	(4.82)	(1.02)	(5.12)	(5.68)	(6.38)	
VIII	Tax expense	,	,	, , , ,			,	
	- Current		-	- 1	-			
	- Deferred Tax	-	-					
	Profit/(Loss) for the period from continuing operations (VII-						f	
IX	VIII)	(0.30)	(4.82)	(1.02)	(5.12)	(5.68)	(6.38)	
x	Profit/(Loss) from discontinuing operations		-	-				
XI	Tax expense of discontinuing operations			-				
MII				i				
XII	Profit/(Loss) from discontinuing operations after tax(X-XI)		-					
XIII	Net Profit/(Loss) for the period (IX+XII)	(0.30)	(4.82)	(1.02)	(5.12)	(5.68)	(6.38)	
XIV	Other Comprehensive Income							
	A (i) Items that will not be reclassifled to profit or loss							
1	(ii) Income tax relating to item that will not be							
	reclassified to profit or loss	-		-	-			
- 1	B (i) Items that will be reclassified to profit or loss			-	- 18			
- 1	(ii) Income tax relating to Items that will be reclassified to							
	profit or loss				-	-	-	
XV	Total Comprehensive Income for the period (XIII+XIV)	(0.30)	(4.82)	(1.02)	(5.12)	(5.68)	(6.38)	
XVI	Earnings per Equity share ( Face Value of Rs. 10/- each) (for	, ,	,	,	, , ,	,	,	
	continuing operation)							
	(1) Basic	(0.21)	(3.44)	(0.73)	(3.66)	(4.06)	(4.56)	
	(2) Diluted	(0.21)	(3.44)	(0.73)	(3.66)	(4.06)	(4.56)	
XVII	Earnings per Equity share ( Face Value of Rs. 5/- each) (for discontinuing operation)							
	(1) Basic	-	-			-		
	(2) Diluted		-				-	
XVIII	Earnings per Equity share ( Face Value of Rs. 5/- each) (for							
	discontinued & continuing operation)							
	(1) Basic	(0.21)	(3.44)	(0.73)	(3.66)	(4.06)	(4.56)	
	(2) Diluted	(0.21)	(3.44)	(0.73)	(3.66)	(4.06)	(4.56)	

#### See Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 10th November, 2020
- 2 The Unaudited financial results of the company for the quarter and half year ended 30.09.2020 has been prepared in accordance with Indian Accounting Standars (Ind As) notified by the Ministry of corporate affairs.
- 3 Segment Reporting as defined in Ind Accounting Standard 17 prescribed under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 is not applicable as company operate in only one segment.
- 4 The Limited review for the quarter and half year ended 30th September, 2020 has been carried out by the statutory auditor.

Place : Navi Mumbai Date : 10/11/2020 For Planters Polysacks Limited

Kanhaiyalal Basotia Whole Time Director

Regd. Office: Unit No. 1401, Real Tech Park, Plot No. 39/2, Sector No. 30A, Vashi, Navi Mumbai - 400 703. Telefax.: 022-2781 2035 • E-mail ID: planters1111@gmail.com • Web: www.planterspolysacks.com

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	(Rupees in Lak	h Except EP
	As at	As at
Particulars	30.09.2020	31.03.2020
	Unaudited	Audited
A. ASSETS		
1 Non-current assets		
a) Property, plant and equipment	-	
b) Non - Current Financial Assets		
Non -current Investments	-	-
c) Deferred tax assets (net)		
d) Other non-current assets		-
Total Non-current asse	ets -	
2 Current assets		
a) Inventories	-	
b) Current Financial Assets		
i) Current Investments	-	-
ii) Trade Receivables, Current		
iii) Cash and Bank equivalents	0.13	0.1
iv) Bank balances other than Cash and Bank equivalents	0.09	0.0
v) Loans, current		-
vi) Other current financial assets	-	
Total current financial assets	0.22	0.2
c) Current Assets (net)	-	-
d) Other Current Assets	-	-
Total Current assets	0.22	0.2
TOTAL - ASSETS	0.22	0.2
B. EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	14.00	14.0
b) Other Equity	(49.88)	(44.7
Total Equity	(35.88)	(30.7
2 Liabilities		
Non - Current Liabilities		
a) Non - Current Financial Liabilities	1	
Borrowings, non - current		
Total non - current financial liabilities	-	-
b) Provisions, non - current		-
c) Other non-current liabilities		-
Total non-current liabilities		
Current Liabilities		
a) Current Financial Liabilities		
i) Borrowings, current	35.47	30.2
ii) Trade Payables, current	33.47	30.2
iii) Other current financial liabilities		
b) Other current liabilities		
	0.63	0.7
c) Provisions, current	0.63	0.7
	-	30.9
d) Current tax liabilities (net)		
Total current liabilities	36.10	
	36.10	30.9

Place : Navi Mumbai Date: 10/11/2020

Kanhaiyalal Basotia Whole Time Director

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## PLANTER'S POLYSACKS LIMITED

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Cash Flow Statement for the Half Year Ended 30th September, 2020

Cash Flow Statement, for the Hall Teal Linds	(Rupees in Laki	
PARTICULARS	30.09.2020	31.03.2020
CASH FLOW FROM OPERATING ACTIVITIES	30.03.2020	31.03.2020
Net Profit before Tax	(5.12)	(6.38)
Adjustments for	(0.12)	(0.00)
Depreciation		_
Miscellaneous Expenditure		_
Considered Seperately		
Interest Income	-	_
Finance Cost	-	-
Operating Profit Before Working Capital Changes:	(5.12)	(6.38)
Trade and other receivable		- '
Trade Payables and other liabilities	(0.07)	0.35
Current investment	-	-
Loans & advances	-	-
Cash generated from operations	(5.19)	(6.03)
Direct Taxes paid	-	-
Net Cash Flow From Operating Activites ( A )	(5.19)	(6.03)
CASH FLOW FROM INVESTING ACTIVITIES		
Increase in Other Non Current Assets	-	-
Purchase of fixed assets		-
Purchase of long-term investments	-	-
Interest Income	-	-
Increase in Intangible Assets (Due to Merger)		
Increase in Loans & Advances (Due to Merger)		
Net Cash Flow From Investing Activites (B)		-
interest in the state of the st		
CASH FLOW FROM FINANVING ACTIVITIES		
Increase in Capital (Due to Merger)	.	_
Reduction in Capital	_	_
Long Term & Short Term Funds Borrowed/(Repaid)	5.20	6.00
Finance Cost	-	-
Decrease in Loan Fund	-	
Loss of Merged Company	-	_
Net Cash Flow From Financing Activities ( C )	5.20	6.00
Net Increase / Decrease In		
CASH & CASH EQUIVALENTS (A+B+C)	0.01	(0.03)
Cash & Cash Equivalents - Opening Balance	0.21	0.24
Cash & Cash Equivalents - Closing Balance	0.22	0.21
	For Planter's Poly	

For Planter's Polysacks Limited

Place : Navi Mumbai

Date: 10/11/2020

Kanhaiyalal Basotia Whole Time Director

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# Bansilal Shah & Co.

CHARTERED ACCOUNTANTS

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Date						
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Limited Review Report on Unaudited Financial Results of Planter's Polysacks Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To Board of Directors Planter's Polysacks Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Planter's Polysacks Limited ("the Company") for the quarter and half year ended 30th September, 2020 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended from time to time.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" performed by the 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 an analytical procedure 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For M/s. Bansilal Shah & Co. Chartered Accountants FRN No. 000384W

Place: Navi Mumbai Date: 10/11/2020 (Mukesh Kumar Jain) Partner

Membership No. 075906

UDIN: 20075906AAAAHW2540

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