

AMS POLYMERS LIMITED

(Formerly known as SAI MOH AUTO LINKS LIMITED)

CIN: L34300DL1985PLC020510

Regd. Off.: C-582, Saraswati Vihar, Pitampura, Delhi-110034

Phone: 91-11-27017987; Fax: 91-11-27017987

Email: polymersams@gmail.com; Website: www.amspolymers.com

07th February, 2024

The Manager (Listing)
Bombay Stock Exchange Limited
1st Floor, P. J. Tower,
Dalal Street, Mumbai-400001

Subject: Outcome of Board Meeting and Submission of Unaudited Financial Results and Limited Review Report for the quarter ended 31st December, 2023.

Ref: BSE Scrip Code-540066

Dear Sir,

This is to inform you that in pursuance to Regulation 33 of SEBI (LODR) Regulations, 2015, the Board of Directors of the Company in their meeting held today i.e., Wednesday 07th February, 2024 commenced at 04.30 P.M and concluded at ~~06.00 P.M~~ at C-582, Saraswati Vihar, Pitampura, Delhi-110034 and concluded just now has, inter-alia, transacted the following businesses:

1. Considered and approved the Standalone Unaudited Financial Results of the Company for the Quarter ended 31st December, 2023.
2. Considered and taken on record the Limited Review Report submitted by the Statutory Auditors of the Company for the Unaudited Financial Results for the Quarter ended 31st December, 2023


Further, in compliance of Regulation 33 of SEBI (LODR) Regulations, 2015 a copy of the aforesaid Financial Results for the Quarter ended 31st December, 2023 alongwith Limited Review Report thereon are enclosed herewith for your kind perusal.

Kindly take the aforesaid information in your records.

Thanking You

Yours Truly,
For AMS Polymers Limited

For AMS POLYMERS LTD

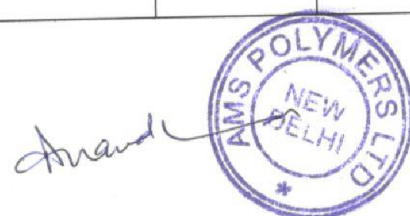

Anand Kumar **Director**
Managing Director
DIN:01381489

Encl: As above

CC:

The Manager (Listing), Ahmedabad Stock Exchange Limited Kamdhenu Complex, Opp. Sahajanand College, Panjara Pole, Ambawadi, Ahmedabad - 380015	The Manager (Listing), Delhi Stock Exchange Ltd., DSE House, 3/1, Asaf Ali Road, New Delhi - 110002	The Manager (Listing), Ludhiana Stock Exchange Limited, Feroz Gandhi Market, JilaKacheri Area, Model Gram, Ludhiana, Punjab - 141001
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CIN :L34300DL1985PLC020510							
Regd. Off. : C-582, SARASWATI VIHAR, PITAMPURA DELHI-110034							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023							
(Rs in Lacs except EPS)							
S No	Particulars	Quarter ended			Nine Month ended		Year Ended
		31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	2,033.90	2,225.72	2,021.39	6,566.39	6,032.77	8,504.76
	(b) Other Operating Income				-		
	(c) Other Income		0.14		0.22	-	0.47
	Total Income	2,033.90	2,225.86	2,021.39	6,566.61	6,032.77	8,505.23
					-	-	
2	Expenses						
	a) Cost of Materials consumed				-		
	b) Purchase of Stock-in-trade	1,977.62	2,084.85	1,955.87	6,258.42	5,775.51	8,063.08
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(94.21)	23.42	(16.38)	(73.62)	21.58	19.41
	d) Employee Benefits Expenses	38.29	38.89	40.03	117.30	113.83	166.18
	e) Finance Costs	17.57	14.41	3.97	45.47	20.65	41.83
	f) Depreciation and Amortisation expense	1.08	0.86	0.51	3.08	1.24	3.20
	g) Other expenses	54.57	40.36	31.00	133.03	80.00	139.34
	Total Expenses	1,994.92	2,202.79	2,015.00	6,483.68	6,012.80	8,433.04
					-		
3	Profit/(Loss) before Exceptional items and tax (1-2)	38.98	23.07	6.39	82.93	19.97	72.20
4	Exceptional Items				-		
5	Profit/(Loss) before tax (3 + 4)	38.98	23.07	6.39	82.93	19.97	72.20
6	Tax Expense						
	- Current tax	10.13	6.00	1.66	21.56	5.19	18.73
	- Deferred tax				-		0.05
	Short Provision of earlier year				-		1.37
	Total Tax Expenses	10.13	6.00		21.56	5.19	20.15
					-		
7	Profit/(Loss) for the period (5 - 6)	28.85	17.07	4.73	61.37	14.78	52.05
					-		
8	Other Comprehensive Income (net of tax)				-		
					-		
9	Total Comprehensive Income for the period	28.85	17.07	4.73	61.37	14.78	52.05



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10	Paid-up equity share capital (face value of Rs 10/- per share)	330.25	330.25	330.25	330.25	330.25	330.25
11	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	0.08	0.05	0.014	0.18	0.045	0.15
	(2) Diluted	0.08	0.05	0.014	0.18	0.045	0.15
12	Reserves excluding revaluation(Reserves as per balance sheet of previous accounting year)						

Notes :

- 1 The above Results for the quarter and Nine Months ended December 31, 2023 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 07th February, 2024.
- 2 The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108- Operating Segment.
- 3 Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
- 4 The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- 5 The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.
- 6 The Statutory Auditor have conducted a limited review on the above un-audited financial results for the quarter ended 31st December 2023.
- 7 The figures for the quarter ended March 31, 2023 represent the balancing figures between audited figures in respect of the full Financial Year and the published year to date figures upto the third quarter of the relevant Financial year.

Place: New Delhi
Date: 07.02.2024

For AMS Polymers Limited

Anand

Anand Kumar
(Managing Director)
DIN: 01381489





KVA & COMPANY
CHARTERED ACCOUNTANTS

C-570 First Floor
Saraswati Vihar, Pitampura
Delhi- 110034, Tel: 01147081081
E-mail: kvaandcompany@gmail.com

Independent Auditors Review Report on Quarterly Unaudited Standalone Financial Results of the company for the quarter and Nine Months ended December 31, 2023 (Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

The Board of Directors
AMS Polymers Limited (Formerly, Sai Moh Auto Links Limited)

We have reviewed the accompanying statement of unaudited Standalone financial results of M/s AMS Polymers Limited (Formerly, Sai Moh Auto Links Limited) for the quarter ended on 31st December, 2023. 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 have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to "Review of Interim Financial Information performed by Independent Auditor of the entities", 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 Standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) under Section 133 of the Companies Act 2013 read the relevant rules issued there under 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 KVA & Company
Chartered Accountants

FRN: 017778



Vimal Kishore Agarwal
Partner

M. No.: 510915

Place: New Delhi
Date: 07.02.2024