



# PLANTER'S POLYSACKS LIMITED

November 14, 2018

To,  
The Department of Corporate Services,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai - 400 001

**Scrip Code: 523105 / Scrip ID: ZPPOLYSA**  
**Sub.: Limited Reviewed Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2018**

Dear Sir,

Pursuant to Regulation 30, 33 and 52 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Regulations"), this is to inform you that the Company's Board of Directors has, at its meeting held today i.e. Wednesday, November 14, 2018 approved Unaudited Financial Results of the Company for the Quarter and half year ended September 30, 2018, a copy of the same is enclosed here along with Limited Review Report.

The meeting commenced at 11.00 AM and concluded at 11.45 AM.

Thanking you,  
Yours faithfully,  
For **Planter's Polysacks Limited**

*K. Basotia*  
Kanhaiyalal Basotia  
Whole Time Director



Encl: As above

# 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;

Tel: 022-27812035; E-mail: planters1111@gmail.com; Website: www.planterspolysacks.com

Statement of Unaudited Financials Results for the Quarter and half year ended 30th September 2018

(Rupees in Lakh Except EPS)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
a)	Revenue From Operation	-	-	-	-	-	-
b)	Other Income	-	-	-	-	-	-
	<b>Total Revenue :</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
a)	Cost of Material Consumed	-	-	-	-	-	-
b)	Purchase of Stock in trade	-	-	-	-	-	-
c)	Change in Inventories of Finished Good	-	-	-	-	-	-
d)	Work In Progress and Stock in Trade	-	-	-	-	-	-
e)	Employee Benefits Expenses	-	-	-	-	-	-
f)	Depreciation and Amortisation Expenses	-	-	-	-	-	-
g)	Listing Fees	-	-	-	-	-	-
h)	Office Rent	-	-	-	-	-	-
i)	Other Expenses	0.09	3.76	0.08	3.85	3.64	3.91
	<b>Total Expenditure :</b>	0.09	3.76	0.08	3.85	3.64	3.91
3	<b>Total Profit / (Loss) before Exceptional items (1 - 2)</b>	(0.09)	(3.76)	(0.08)	(3.85)	(3.64)	(3.91)
4	Exceptional items	-	-	-	-	-	-
5	<b>Net Profit / (Loss) before tax (5 - 6)</b>	(0.09)	(3.76)	(0.08)	(3.85)	(3.64)	(3.91)
6	<b>Tax Expense</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	<b>Total Tax Expenses :</b>	-	-	-	-	-	-
7	<b>Net Profit / (Loss) for the period from continuing operations (5 - 6)</b>	(0.09)	(3.76)	(0.08)	(3.85)	(3.64)	(3.91)
8	<b>Other Comprehensive Profit / (Loss)</b>						
a)	Amount of items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
b)	Income tax relating to items that will be reclassified to profit or Loss	-	-	-	-	-	-
9	<b>Total Comprehensive Profit/(Loss) for the period</b>	(0.09)	(3.76)	(0.08)	(3.85)	(3.64)	(3.91)
10	<b>Paid - up Equity Share Capital (FV Rs. 10/-)</b>	14.00	14.00	14.00	14.00	14.00	14.00
11	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	(34.19)
12	<b>Earnings per Share (EPS)</b>						
	- Basic EPS (Rs.)	(0.06)	(2.69)	(0.06)	(2.75)	(2.60)	(2.79)
	- Diluted EPS (Rs.)	(0.06)	(2.69)	(0.06)	(2.75)	(2.60)	(2.79)

**Notes :**

- (1) The above results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14th November, 2018 and the statutory auditors of the Company have carried out a Limited Review report for the Quarter and half year ended 30th September, 2018
- (2) The Company is engaged in only one Segment and as such there are no separate reportable segments as per 'IND AS - 108' Operating Segments.
- (3) Provision for Income tax will be made at the end of the financial year.
- (4) Figures for the Previous periods have been regrouped / rearranged, wherever necessary.

For Planters Polysacks Limited



*K. Basotia*  
Kanhaiyalal Basotia  
Whole Time Director

Place : Mumbai  
Date : 14.11.2018

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Statement of Unaudited Financials Results for the Quarter and half year ended 30th September 2018

(Rupees in Lakh Except EPS)

(5) STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 30.09.2018 Unaudited	As at 31.03.2018 Audited
A.	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	Property, plant and equipment	-	-
	Non - Current Financial Assets		
	Non-current Investments	-	-
	Trade Receivables, Non-current	-	-
	Loans, Non-current	-	-
	Other Non-current Financial assets	-	-
	<b>Total Non-current Financial Assets</b>	-	-
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	<b>Total Non-current assets</b>	-	-
2	<b>Current assets</b>		
	Inventories	-	-
	Current Financial Assets		
	Current Investments	-	-
	Trade Receivables, Current	-	-
	Cash and Bank equivalents	0.41	0.26
	Bank balances other than Cash and Bank equivalents	-	-
	Loans, current	-	-
	Other current financial assets	-	-
	<b>Total current financial assets</b>	0.41	0.26
	Current Assets (net)	-	-
	Other Current Assets	-	-
	<b>Total Current assets</b>	0.41	0.26
	<b>TOTAL - ASSETS</b>	<b>0.41</b>	<b>0.26</b>
B.	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity attributable to owners of parent		
	Equity Share Capital	14.00	14.00
	Other Equity	(38.04)	(34.19)
	<b>Total equity attributable to owners of parent</b>	<b>(24.04)</b>	<b>(20.19)</b>
	Non-controlling interests	-	-
	<b>Total Equity</b>	<b>(24.04)</b>	<b>(20.19)</b>
2	<b>Liabilities</b>		
	<b>Non-current Liabilities</b>		
	<b>Non-current Financial Liabilities</b>		
	Borrowings, non-current	-	-
	Trade payables, non-current	-	-
	Other non-current financial liabilities	-	-
	<b>Total non-current financial liabilities</b>	-	-
	Provisions, non-current	-	-
	Deferred tax liabilities (net)	-	-
	Deferred government grants, Non-current	-	-
	Other non-current liabilities	-	-
	<b>Total non-current liabilities</b>	-	-
	<b>Current Liabilities</b>		
	<b>Current Financial Liabilities</b>		
	Borrowings, current	24.27	20.27
	Trade Payables, current	0.18	0.18
	Other current financial liabilities	-	-
	Other current liabilities	-	-
	Provisions, current	-	-
	Current tax liabilities (net)	-	-
	Deferred government grants, current	-	-
	<b>Total current liabilities</b>	<b>24.45</b>	<b>20.45</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	-	-
4	Regulatory deferral account credit balances and related deferred tax liability	-	-
	<b>Total liabilities</b>	-	-
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>0.41</b>	<b>0.26</b>

For Planters Polysacks Limited

*K. Basotia*

Kanhaiyalal Basotia  
Whole Time Director



Place : Mumbai  
Date : 14.11.2018



# Bansilal Shah & Co.

CHARTERED ACCOUNTANTS

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

Date \_\_\_\_\_

**Limited Review Report 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 30<sup>th</sup> September, 2018 (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 modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

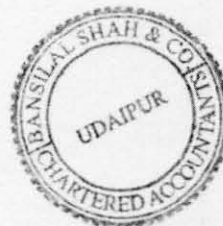
This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 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 5<sup>th</sup> 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: 14.11.2018



(Mukesh Kumar Jain)  
Partner  
Membership No. 075906