GSTIN / UIN : 24AABCA6650Q1ZE PLANT PROTECT LIMITED

Ref. No./APPL/Brd_Mtg/310319

26th April, 2019

Corporate Relationship Department, BSE Limited. Floor 25, Rotunda Building, Dalal Street. Mumbai - 400 001.

Scrip Code: **526711**

Dear Sir.

Sub: Audited Financial Results for the quarter and year ended 31st March, 2019

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we send herewith the Audited Financial Results of the Company, of our Auditors M/s. C. S. Trivedi & Co., for the Quarter ended 31st March, 2019, which has been approved by the Board of Directors in their Meeting held today which commenced at 11.00 AM. and concluded at 12.45 PM.

We would request you to take the same on record. Thanking you,

Yours faithfully,

For ADARSH PLANT PROTECT LIMITED

(PRANALI DHOLABHAI) COMPANY SECRETARY

Encl: a/a









GSTIN / UIN : 24AABCA6650Q1ZE PLANT PROTECT LIMITED

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019

		and 在这时间只要是各种产品的问题。			Rs. In Laks	
SR. NO.	. PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		AUDITED	UNAUDITED (refer note 3)		AUDITED	
l.	Revenue from Operations	323.94	236.11	246.74	1034.20	1123.03
II.	Other Income	0.58	2.65	-2.08	2.68	2.02
III.	Total Revenue (I + II)	324.52	238.76	244.66	1036.88	1125.05
IV.	Expenses:					
	Cost of materials consumed	312.90	195.25	134.56	779.35	729.54
	Purchases of stock-in-trade	0.00	0.00	0.00		0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-86.71	-0.72	24.02	29.63	65.79
	Excise duty	0.00	0.00	0.00	0.00	28.57
	Power and Fuel	7.97	5.42	3.41	22.72	18.03
	Employee benefits expense	16.50	19.13	13.28	65.64	55.07
	Finance costs	6.62	6.52	14.80	32.66	55.99
	Depreciation and amortisation expense	0.93	0.82	1.50	3.49	5.03
	Other expenses	64.90	45.73	71.37	200.87	286.95
	Total expenses	323.10	272.15	262.94	1134.36	1244.97
V.	Profit before exceptional and extraordinary items and tax (III - IV)	1.42	-33.39	-18.28	-97.48	-119.92
VI.	Exceptional items			0.00		0.00
VII.	Profit before extraordinary items and tax (V - VI)	1.42	-33.39	-18.28	-97.48	-119.92
VIII.	Extraordinary items			0.00		0.00
IX.	Profit before tax (VII - VIII)	1.42	-33.39	-18.28	-97.48	-119.92
Χ.	Tax expense:					
	(1) Current tax			0.00		0.00
	(2) Deferred tax			0.34		0.34
XI.	Profit for the period (IX - X)	1.42	-33.39	-18.62	-97.48	-120.26
XII.	Other Comprehensive Income (a) The items that will not be reclassified to profit or loss			-1.10		-1.10
	(b) Income tax relating to items that will not be reclassified to profit or loss			0.34		0.34
	Total Comprehensive Income for the					
XIII.	period	1.42	-33.39	-19.38	-97.48	-121.02
XIV.	Paid up equity share capital (Face value of Rs. 10/- each)	9911500	9911500	9911500	9911500	9911500
XV	Earnings per equity share: (1) Basic	0.01	-0.34	-0.19	-0.98	-1.21
	(2) Diluted	0.01	-0.34	-0.19	-0.98	-1.21



604, G.I.D.C., VITTHAL UDYOGNAGAR - 38 (INDIA). TEL: (02692) 236705, 236706, 645585 • FAX: 236704 www.adarshplant.com t@hotmail.com • info@adarshplant.com

210GJ1992PLC017845



CIN NO-L29210GJ1992PLC017845

Statement of Assets and Liabilities	Rs. In	Rs. In Lakhs		
Particulars	As at	As at		
	31 March 2019	31 March 2018		
A ASSETS				
Non-Current Assets				
Property, Plant and Equipment	41.51	38.1		
Capital Work-in-Progress	5.60	5.2		
Other Intangible Assets				
Financial Assets;				
- Trade Receivables				
- Loans	20.88	20.4		
- Others financial assets	7.71	7.5		
Other Non-Current Assets	3.27	3.2		
Current Assets				
Inventories	306.78	268.3		
Financial Assets;				
- Investments				
- Trade Receivables	315.55	351.0		
- Cash and cash Equivalents	13.11	12.0		
- Bank balances other than cash and cash equivalents		_		
- Loans	1.28	1.4		
- Others financial assets	0.22	0.3		
Current Tax Assets (Net)	12.22	7.0		
Other Current Assets	32.07	61.4		
TOTAL ASSETS	760.20	776.3		
	700.20	770.5		
B EQUITY AND LIABILITIES				
EQUITY				
Equity Share Capital	991.15	991.1		
Other Equity	(941.58)	(844.1		
Total Equity	49.57	147.0		
LIABILITIES	45.57	147.0		
Non-Current Liabilities				
A STATE OF THE PROPERTY OF THE				
Financial Liabilities	202.12	260.0		
- Borrowings	383.12	369.8		
- Trade Payables	0.30	-		
- Other Financial Liabilities	0.29	-		
Deferred Tax Liabilities (Net)		-		
Other Non-Current Liabilities				
Current Liabilities				
Financial Liabilities				
- Borrowings	173.91	180.5		
- Trade Payables	138.34	64.9		
- Other Financial Liabilities	14.16	11.9		
Other Current Liabilities	0.82	2.0		
Provisions		-		
Total Liabilities	710.64	629.2		
내용물소 (네트리트				
TOTAL EQUITY AND LIABILITIES	760.20	776.3		



CIN NO-L29210GJ1992PLC017845

NOTES:

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on April 26th, 2019. The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013.
- 2) The Company's operation primarily fall under a single segment, hence no separate disclosure of segment information in line with Indian Accounting Standard (Ind-AS) 108 on "Operating Segment" is required.
- 3) The Ind AS compliant financial results for the Quarter ended March 31, 2018 and March 31, 2019 have not been audited nor reviewed by the statutory auditors and are the balancing figures between the audited figures in respect of full financial year and the year to date figures up to the third quarter which was subjected to limited review by the Auditors. However, management has exercised necessary due deligence to ensure that the said financial results provide a true and fair view of its affairs.
- 4) Sales included in Revenue from Operations are net of Goods and Services Tax (GST). However, Revenue for the year ended on March 31, 2018 includes Excise Duty till period ended June 30, 2017.

For Adarsh Plant Protect Limited

NAISHADKUMAR N. PATEL Chairman

Date: 26th April, 2019 Place: V U Nagar Ph.: (02692) (O) 252499 (R) 247849

Mobile: 98248 37005

Email: shekhar246@yahoo.co.in



C. S. TRIVEDI & CO. CHARTERED ACCOUNTANTS

F-23, Municipal Shopping Centre, Opp. Ice Factory, Subhash Road, ANAND - 388001. (Gujarat)

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF ADARSH PLANT PROTECT LIMITED

- We have audited the accompanying Statement of Standalone Financial Results of ADARSH PLANT PROTECT LIMITED ("the Company") for the year ended March 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which has been prepared in accordance with the Indian Accounting Standard, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - a) Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - b) Gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year ended March 31, 2019.



5. The statement includes the results for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year.

For C. S Trivedi & Co. Chartered Accountants Firm Reg No-111046W

C S Trivedi Propriter

Mem No. 033874

Date: 26.04.2019



Ph.: (02692) (O) 252499 (R) 247849

Mobile: 98248 37005

Email: shekhar246@yahoo.co.in



C. S. TRIVEDI & CO. CHARTERED ACCOUNTANTS

F-23, Municipal Shopping Centre, Opp. Ice Factory, Subhash Road, ANAND - 388001. (Gujarat)

To, Adarsh Plant protect Limited 604, GIDC Vithhal Udyognagar, Anand

SUB: Certificate regarding unmodified opinion of Statutory Auditor Report.

This is to certify that in Compliance with Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 Listing Regulation and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 the Audit Report of Statutory Auditor given by us is with opinion with respect to the Audited Financial Results (Standalone) of the Company for the quarter and year ended **March 31, 2019**.

Kindly take this declaration on your records.

For C. S Trivedi & Co. Chartered Accountants Firm Reg No-111046W

C S Trivedi Propriter

Mem No. 033874 Date: 26.04.2019

