



## **PADMANABH ALLOYS & POLYMERS LTD.**

Registered Office : N.H.8, Palsana, Dt. Surat 394315

Telephone No.: 0261-2232598

Email: investor@padmanabh.in Website: www.padmanabh.in

Corporate Identity Number: L17110GJ1994PLC023540

Date: 30/05/2023

To,

**BSE Limited**

P, J. Towers, Dalal Street,

Mumbai 400001

**Sub.: Submission of Audited Financial Results for last quarter along with results for the entire financial year ended 31/03/2023.**

**Ref.: Scrip Code: 531779, Stock Code: PADALPO**

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we submit herewith Audited Financial Results for last quarter and for entire financial year ended on 31/03/2023.

Statement of Assets and Liabilities as on 31/03/2023, Statement of Cash Flow Statement as on 31/03/2023 along with Audit Report and declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 for audit report with unmodified opinion is also enclosed.

The meeting commenced at 04:00 PM and Concluded at 05:30 PM on 30/05/2023.

Kindly take the same on record.

Thanking you,  
Yours Faithfully

**For Padmanabh Alloys & Polymers Limited**

Chetankumar M. Desai  
Whole-time Director  
(DIN: 00051541)

**PADNANABH ALLOYS & POLYMERS LIMITED**

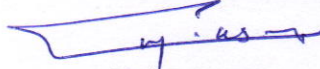
Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315

Email:investor@padmanabh.in CIN : L17110GJ1994PLC023540

Rs in Lakhs

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Revenue:</b>					
	(a) Revenue from Operations	967	961	855	4,146	2,897
	(b) Other Income	3	-	1	3	1
	<b>Total Revenue (I + II)</b>	<b>970</b>	<b>961</b>	<b>856</b>	<b>4,150</b>	<b>2,898</b>
2	<b>Expenses</b>					
	(a) Cost of raw material consumed	764	743	654	3,243	2,319
	(b) Purchase of traded goods	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	-41	12	-29	-6	-42
	(d) Employee Benefit Expense	66	69	65	285	242
	(e) Finance cost	12	10	8	38	29
	(f) Depreciation and Amortization Expense	0.44	6	4	14	15
	(f) Other Expenses	210	112	124	537	329
	<b>Total Expenses</b>	<b>1,010</b>	<b>952</b>	<b>826</b>	<b>4,111</b>	<b>2,891</b>
3	<b>Profit/(Loss) before exceptional items(3-4)</b>	<b>-40</b>	<b>9</b>	<b>30</b>	<b>39</b>	<b>7</b>
4	Exceptional items	-	-	-	-	-
5	<b>Profit/(Loss) before tax (3+4)</b>	<b>-40</b>	<b>9</b>	<b>30</b>	<b>39</b>	<b>7</b>
6	<b>Tax Expense:</b>					
	(1) Current tax	-	3	3	13	5
	(2) Deferred Tax	-0.14	0.30	-	0.31	-1
7	<b>Profit/(Loss) for the period from continuing operations(5+6)</b>	<b>-39</b>	<b>6</b>	<b>27</b>	<b>26</b>	<b>3</b>
8	<b>Other Comprehensive income(loss) net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	Items that will not be reclassified to profit or loss	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	<b>Total Comprehensive Income( 7+8)</b>	<b>-39</b>	<b>6</b>	<b>27</b>	<b>26</b>	<b>3</b>
9	<b>Paid-up equity share capital(Face Value Rs 10.00)</b>	<b>54,133</b>	<b>54,133</b>	<b>54,133</b>	<b>54,133</b>	<b>54,133</b>
10	<b>Earning per Equity Share</b>					
	(1) Basic	(0.01)	0.00	0.01	0.00	0.00
	(2) Diluted	(0.01)	0.00	0.01	0.00	0.00

For Padmanabh Alloys & Polymers Limited  
CIN : L17110GJ1994PLC023540



Chetan M Desai  
Whole Time Director  
DIN-00051541

Date:- 30/05/2023  
Place:-Surat