



**PANKAJ  
POLYMERS LIMITED**

**CIN : L24134TG1992PLC014419**

**Regd. Office : Vth Floor, Surya Towers, S.P. Road,  
Secunderabad - 500 003. Telangana, INDIA**

**Phone : +91-40-27897743, 27897744, 27815895**

**E-mail : info@pankajpolymers.com**

Dated 12<sup>th</sup> February 2021

Department of Corporate Services  
Bombay Stock Exchange Limited  
1<sup>st</sup> Floor, Rotunda Building,  
B.S.Marg, Fort,  
Mumbai - 400 001

**Kind Attn: The General Manager**

Dear Sir,

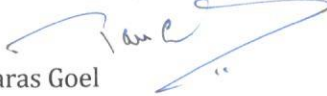
**Sub: Intimation of outcome of Board Meeting - reg.  
Ref: Regulation 33 of SEBI (LODR) Regulations, 2015  
Scrip Code : 531280**

With reference to the above cited subject, we wish to inform you that the Board of Directors at their Board Meeting held on even date inter-alia, have approved the Unaudited Financial Results of the Company for the quarter/period ended 31<sup>st</sup> December 2020 as reviewed by the Audit Committee. Please find enclosed the same together with Limited Review Report.

The meeting of the Board of Directors of the Company commenced at 2.00 p.m. and concluded at 3.00 p.m. Request you to take the above on record.

Thanking you,

for **Pankaj Polymers Limited**

  
Paras Goel  
Jt. Managing Director

Encl: As above

**PANKAJ POLYMERS LIMITED**  
(CIN:- L24134TG1992PLC014419)

Regd. Office: 'E' Block, V Floor, 105, Surya Towers, S.P. Road, Secunderabad  
Telangana - 500 003. Tel:040-27897743, 27897744, 27815895  
email: info@pankajpolymers.com, website: www.pankajpolymers.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2020**

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.9.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Revenue:</b>						
	(a) Revenue from operations	37.31	34.37	33.37	71.68	33.68	68.04
	(b) Other Income	23.87	9.52	12.66	47.93	28.66	417.50
	<b>Total Income</b>	<b>61.18</b>	<b>43.89</b>	<b>46.03</b>	<b>119.61</b>	<b>62.34</b>	<b>485.54</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of raw material and components consumed	36.97	34.09	33.13	71.06	33.13	67.26
	(b) Changes in inventories of stock in trade	-	-	-	-	-	-
	(c) Employee benefits expense	1.53	1.53	1.63	4.59	10.40	11.93
	(d) Finance Cost	1.01	1.08	1.38	3.27	2.46	3.76
	(e) Depreciation and amortisation expense	3.49	3.48	4.52	10.46	18.91	30.48
	(f) Other expenses	8.69	6.54	75.73	23.39	32.80	90.17
	<b>Total Expenses</b>	<b>51.69</b>	<b>46.73</b>	<b>116.39</b>	<b>112.77</b>	<b>97.69</b>	<b>203.60</b>
<b>3</b>	<b>Profit before tax and exceptional items (1-2)</b>	<b>9.49</b>	<b>(2.84)</b>	<b>(70.36)</b>	<b>6.84</b>	<b>(35.36)</b>	<b>281.94</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax (3+4)</b>	<b>9.49</b>	<b>(2.84)</b>	<b>(70.36)</b>	<b>6.84</b>	<b>(35.36)</b>	<b>281.94</b>
<b>6</b>	<b>Tax expenses</b>						
	(a) Current tax	-	(0.32)	-	-	-	47.06
	(b) Deferred tax	0.32	0.31	(9.32)	0.94	(14.73)	(13.48)
	(c) MAT Credit utilised/(availed)	-	0.32	-	-	-	(47.06)
<b>7</b>	<b>Profit for the period</b>	<b>9.17</b>	<b>(3.15)</b>	<b>(61.05)</b>	<b>5.90</b>	<b>(20.62)</b>	<b>295.42</b>
<b>8</b>	<b>Other Comprehensive Income net of tax :</b>						
	Items that will not be reclassified in profit or loss	-	-	-	-	4.15	12.08
	- Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
<b>9</b>	<b>Other Comprehensive income for the period, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4.15</b>	<b>12.08</b>
<b>10</b>	<b>Total Comprehensive income for the Period</b>	<b>9.17</b>	<b>(3.15)</b>	<b>(61.05)</b>	<b>5.90</b>	<b>(16.48)</b>	<b>307.50</b>
<b>11</b>	<b>Paid up Equity Share Capital (Face Value of the Share Rs.10/- each)</b>	<b>554.39</b>	<b>554.39</b>	<b>554.39</b>	<b>554.39</b>	<b>554.39</b>	<b>554.39</b>
<b>12</b>	<b>Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>568.86</b>
<b>13</b>	<b>Earnings Per Share(EPS) (Not annualised)</b>						
	- Basic	0.17	(0.06)	(1.10)	0.11	(0.37)	5.33
	- Diluted	0.17	(0.06)	(1.10)	0.11	(0.37)	5.33

- The results for the Quarter and Nine Months ended December 31, 2020 were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on February 12, 2021. The Statutory Auditors of the Company have carried out Limited Review of the said results, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015 as notified by Ministry of Corporate Affairs and pursuant to regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulation 2015.
- Figures of the previous quarters/ periods have been regrouped/ rearranged wherever considered necessary.

for PANKAJ POLYMERS LIMITED

  
**PARAS GOEL**  
JT. MANAGING DIRECTOR  
DIN 00010086

Place: Secunderabad  
Date: 12.02.2021



**RAKESH S JAIN & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Email : rsjainassociates@rediffmail.com  
Mobile : 9849025641  
Ph. No. 040-24657175  
# 5-4-8, Mitta Chambers, 2nd Floor, Flat No. 201,  
J.N. Road, Abids, Hyderabad - 500 001. (T.S.)

Ref.:

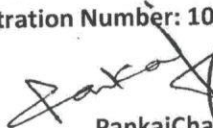
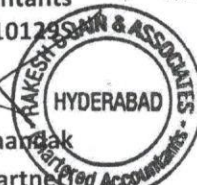
Date : .....

**Limited Review Report on Unaudited Quarterly and period ended Financial Results of PANAKJ POLYMERS LIMITED. Result of the company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as Amended).**

To  
Board of Directors of  
PANAKJ POLYMERS LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of **PANAKJ POLYMERS LIMITED** ('the Company'), for the quarter and nine months ended Dec31, 2020 ('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 amended). The preparation of the statement 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. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor 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 of Interim Financial Information consists of making enquiries, primarily of company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less than an audit conducted in accordance with the standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable Accounting Standards 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 it contains any material misstatement.

For Rakesh S Jain & Associates  
Chartered Accountants  
Firm Registration Number: 101295

  
Pankaj Chandra  
(Partner)  


Place: Secunderabad  
Dated: 12<sup>th</sup> February 2021

M.No. 229355  
ICAI UDIN: 21229355AAAADC6362