



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: 14/08/2023

To,
BSE Limited
P, J. Towers, Dalal Street,
Mumbai 400001

Sub.: Submission of Un-audited Financial Results for first quarter ended 30/06/2023

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 enclose herewith Un-audited financial Results for first quarter ended 30/06/2023.

Limited Review Report from auditors is also enclosed.

The meeting commenced at 04:00 P.M. and Concluded at 05:30 P.M. on 14/08/2023.

Kindly take the same on record.

Thanking you,
Yours Faithfully

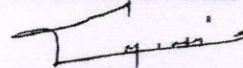
For Padmanabh Alloys & Polymers Limited

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

PADMANABH ALLOYS & POLYMERS LIMITED
Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315
Email:investor@padmanabh.in CIN : L17110GJ1994PLC023540
Statement of Unaudited Financial results for the quarter ended on 30.06.2023

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue:				
	(a) Revenue from Operations	1,131.15	966.89	967.21	4,146.50
	(b) Other Income	-	3.44	-	3.44
	Total Revenue (I + II)	1,131.15	970.33	967.21	4,149.94
2	Expenses				
	(a) Cost of raw material consumed	857.96	763.66	730.81	3,243.18
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	34.08	-41.21	37.40	-6.46
	(d) Employee Benefit Expense	65.77	65.71	74.60	284.54
	(e) Finance Cost	9.62	11.73	8.03	38.36
	(f) Depreciation and Amortization Expense	4.08	0.44	3.52	13.68
	(g) Other Expenses (any item exceeding 10% of the total expense relating to continuing operations to be shown separately).	121.80	209.58	94.45	537.33
	Total Expenses	1,093.31	1,009.91	948.82	4,110.63
3	Profit/(Loss) before exceptional items and tax (1-2)	37.84	-39.58	18.40	39.31
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	37.84	-39.58	18.40	39.31
6	Tax Expense:				
	(1) Current tax	10.93	-	5.31	12.96
	(2) Deferred Tax	5.60	-0.14	0.14	0.31
7	Profit/(Loss) for the period from continuing operations(5+6)	21.32	-39.44	12.94	26.03
8	Other Comprehensive Income(loss) net of tax	-	-	-	-
	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	-	-	-	-
	Total Comprehensive Income(7+8)	21.32	-39.44	12.94	26.03
9	Paid-up equity share capital(Face Value Rs 10.00)	541.33	541.33	541.33	541.33
10	Earning per Equity Share				
	(1) Basic	0.39	(0.73)	0.24	0.48
	(2) Diluted	0.39	(0.73)	0.24	0.48

For Padmanabh Alloys & Polymers Limited
CIN : L17110GJ1994PLC023540



Chetankumar Mohanbhai Desai
Whole-time Director
DIN-00051541

Place : Surat
Date : August 14, 2023