

# RANJAN POLYSTERS LIMITED

• Plant & Regd, Office: 11-12, K.M. Stone, Chittorgarh Road Village: Guwardi, Distt- Bhilwara - 311001 (Raj.) India

⊕ Telephone : +91 1482-249095, 249096, 297132

Date: 13th August, 2018

To
The General Manager-Listing Department
Metropolitan Stock Exchange of India Limited,
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai - 400 098, India.

### Symbol-RANJANPOLY

Dear Sir/ Ma'am,

In pursuant to the Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure requirements), 2015, we are sending herewith the Unaudited Financial Results of the company for the Quarter ended 30<sup>th</sup> June, 2018 along with the Limited Review Report as approved by Board of Directors at their meeting held today i.e. 13<sup>th</sup> August 2018.

The Meeting of Board of Directors commenced at 4.00 P.M. and concluded at 5.00 P.M.

Kindly take the same on records.

Thanking You

Yours Faithfully For Ranjan Polyst

Chitra Naraniwal Company Secretary

M. No.- A44750

#### RANJAN POLYSTERS LIMITED

Regd. Office: 11-12TH, K.M., STONE, CHITTORGARH ROAD, GUWARDI, BHILWARA-311001, RAJASTHAN
CIN: 124302RJ1990PLC005560, Website: www.ranjanpolysters.com, Email: ranjanpoly@gmail.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE)
FOR THE QUARTER ENDED 30TH JUNE, 2018

					RS. In Iacs
S.NO.	Particulars	Quarter Ended			Year Ended
•		30.06.2018 31.03.2018 30.06.2017		30.06.2017	31.03.2018
			Unaudited		Audited
1	Income from Operations				1000.45
a)	Net Sales/Income from Operations	1174.43	1139.32	1131.10	4222.15
b)	Other Income	0.98	9.13	3.85	63.68
	Total Income from Operations (net) (a+b)	1,175.41	1,148.45	1,134.95	4,285.83
2	Expenses				
a)	Cost of Material consumed	265.02	245.10	324.63	1003.96
b)	Purchases of stock in trade	0.00	0.00	0.00	0
c)	Change in Inventories of finished goods, work-in- progress and stock-in- trade	(34.05)	29.75	9.91	(56.01)
d)	Employee benefit expenses	264.02	256.69	226.66	967.34
	Finance Costs	35.32	22.75	41.57	133.04
f)	Depreciation and Amortisation expenses	43.14	50.27	44.81	187.71
g)	Power & Fuel	365.84	345.88	284.52	1192.32
	Other Expenses (Any Item > 10% of total expenses relating to continuing operation to be shown separately)	212.9	254.03	187.51	796.73
	Total Expenses	1152.19	1204.47	1119.61	4225.09
. 3	Profit/(Loss) from Operation before Exceptional and Extraordinary Items and Tax(1-2)	23.22	(56.02)	15.34	60.74
_	Exceptional Items	-			
	Profit/(Loss) before Extraordinary items (3-4)	23.22	(56.02)	15.34	60.74
	Extraordinary Items	-			
	Profit/Loss from ordinarry activities before tax (5-6)	23.22	(56.02)	15.34	60.74
	Tax Expenses				
_	Current	4.43	(10.72)	2.92	11.58
	Deferred Tax Charge (Credit)	-	15.50		15.49
$\rightarrow$	Total Tax Expenses	4.43	4.78	2.92	27.07
	Net Profit/Loss from ordinarry activities after tax (7-8)	18.79	(60.80)	12.42	33.67
	Other Comprehensive Income				
	a) (i) Item that will not be reclassified to Profit or Loss	-	(4.12)	-	(4.12)
	(ii) Income Tax relating to items that will not be reclassified to	-	- '-		•
	b) (i) Item that will be reclassified to Profit or Loss				
	(ii) Income Tax relating to items that will be reclassified to Prof			-	
-	Total Comprehensive income for the period (9+10) (Comprising				
. 10	profit(+)/loss(-) and other comprehensive income for the period)	10.70	164 633	42.42	20
- 1		18.79	(64.92)	12.42	29.55
11 P	aid - up equity share capital (Face value of equity share Rs.10)	300.09	300.09	300.09	300.09
	leserve Excluding Revaluation Reserve as per balance sheet of previous	ez. 62		F.C	
	ccounting year	574.93	556.14	561.37	556.14
	arning per share (before and after extraordinary items)				
_	) Basic	0.63	(2.03)	0.41	1.12
b	) Diluted	0.63	(2.03)	0.41	1.12

#### NOTE:

- 1 The above financial results for the quarter ended 30th June 2018 have been reviewed and recommended by Audit Committee and approved by Board of Directors at the meeting held on 13th August 2018.
- 2 The Figures of the Quarter ended 31st March 2018 are balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures of the 3rd quarter of the respective financial year.
- 3 The auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th June 2018 in terms of the Regulation 33 of the SEBI(LODR) Regulations, 2015 and have expressed their unqualified opinion.
- 4 The Company's business activities falls within a single business segment(Textiles), in terms of Indian Accounting Standard 108.
- 5 The results for the Quarter ended 30.06.2018 have been restated to Comply with Ind AS to make them comparable with the Current Period. Further previous period figures have been regrouped/reclassified, wherever necessary, to confirm with the current period

Place: Bhilwara Date: 13.08.2018 Monaredus (2 MIPLIA)

(Mahesh Kuma Brimsaria)
Managing Director
Oin 00111303

Rs. In lacs



R-12, Yudhisther Marg, C-Scheme, Jaipur - 302 005 Ph.: (0141) 2229598, 4019598 Fax: 0141-2229143

Mob.: 9414050966, 8890033333 ujc1981@gmail.com

# INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018

The Board of Directors, Ranjan Polysters Limited 11-12th, K.M., Stone, Chittorgarh Road, Guwardi, Bhilwara-311001, Rajasthan

1. We have reviewed the accompanying statement of Standalone unaudited financial results of Ranjan Polysters Limited ('The Company'), for the quarter ended on 30<sup>th</sup> June, 2018 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 the Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and management principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of 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.

- 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 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.
- 3. 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 Indian 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 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 misstatement.

For M/s Ummed Jain & Co. Chartered Accountants Firm Registration No. 119250W

Date: 13.08.2018 Place: Bhilwara ( CA Ummed Mal Jain ) Partner

Membership No. 070863

#### RANJAN POLYSTERS LIMITED

Regd. Office: 11-12TH, K.M., STONE, CHITTORGARH ROAD, GUWARDI, BHILWARA-311001, RAJASTHAN CIN: L24302RJ1990PLC005560, Website: www.ranjanpolysters.com, Email: ranjanpoly@gmail.com

## EXTRACT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2018

S. No.	Particulars	Quart	Financial Year Ended	
		30.06.2018	30.06.2017	31.03.2018
		Unaudited	Not subject	to review/audit
1	Total Income from Operations (Net)	1174.43	1131.09	4222.15
2	Net Profit / (Loss) for the period (Before Tax, Exceptional and/or Extraordinary items)	23.22	15.34	60,74
	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	23.22	15.34	60.74
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	18.79	12.42	33.67
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	0	0	-4.12
6	Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09
7	Reserve excluding Revaluation Reserve	574.93	561.37	556.14
	Earnings Per Share (of * 10 /- each) not annualised. Basic : Diluted :	0.63	0.41	1.12

 The above audited financial results have been reviewed and recommend by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on August 13, 2018.

2.2 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Half Yearly ended Financial Results is available on the Stock Exchange website(s) at www.msei.in and the Company's website at www.ranjanpolysters.com.

For & on behalf of the Ranjan Polysters Limited

The Kung Bhimsaria)

DIN: 00131930

Place : Bhilwara
Dated : 13.08.2018