



**UMMED JAIN & CO.**  
Chartered Accountants

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**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULT FOR  
THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2019**

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, 2019 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 there under 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.

Date: 12.08.2019  
Place: Bhilwara

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



*Ummmed Jain*  
(CA U.M. Jain)  
Partner  
Membership No. 070863

UDIN: 19070863AAAAAX2514

# RANJAN POLYESTERS LIMITED

Regd. Office : 11-12TH, K.M., STONE, CHITTORGARH ROAD, GUWARDI, BHILWARA-311001, RAJASTHAN

CIN: L24302RJ1990PLC005560, Website: www.ranjanpolyesters.com, Email: ranjanpoly@gmail.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE)

FOR THE QUARTER ENDED 30TH JUNE, 2019

Rs. In Lacs

S.NO.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
<b>1</b>	<b>Income from Operations</b>				
a)	Net Sales/Income from Operations	1228.30	1210.25	1174.43	4344.23
b)	Other Income	6.55	9.81	0.98	12.58
	<b>Total Income from Operations (net) (a+b)</b>	<b>1,234.85</b>	<b>1,220.06</b>	<b>1,175.41</b>	<b>4,356.81</b>
<b>2</b>	<b>Expenses</b>				
a)	Cost of Material consumed	264.07	250.60	265.02	932.82
b)	Purchases of stock in trade	0.00	0	0.00	0
c)	Change in Inventories of finished goods, work-in- progress and stock-in-trade	(18.79)	59.79	(34.05)	(78.99)
d)	Employee benefit expenses	275.91	289.58	264.02	1023.83
e)	Finance Costs	26.07	25.73	35.32	105.83
f)	Depreciation and Amortisation expenses	37.38	31.28	43.14	169.28
g)	Power & Fuel	379.33	361.59	365.84	1338.51
h)	Other Expenses (Any item > 10% of total expenses relating to continuing operation to be shown separately)	239.73	188.94	212.9	781.79
	<b>Total Expenses</b>	<b>1203.70</b>	<b>1207.51</b>	<b>1152.19</b>	<b>4273.07</b>
<b>3</b>	<b>Profit/(Loss) from Operation before Exceptional and Extraordinary Items and Tax(1-2)</b>	<b>31.15</b>	<b>12.55</b>	<b>23.22</b>	<b>83.74</b>
4	Exceptional Items	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before Extraordinary items (3-4)</b>	<b>31.15</b>	<b>12.55</b>	<b>23.22</b>	<b>83.74</b>
6	Extraordinary Items	-	-	-	-
<b>7</b>	<b>Profit/Loss from ordinary activities before tax (5-6)</b>	<b>31.15</b>	<b>12.55</b>	<b>23.22</b>	<b>83.74</b>
8	Tax Expenses				
	Current	5.99	2.08	4.43	15.65
	Deferred Tax Charge (Credit)	1.68	(36.97)	-	(1.74)
	Total Tax Expenses	7.67	(34.89)	4.43	13.91
<b>9</b>	<b>Net Profit/Loss from ordinary activities after tax (7-8)</b>	<b>23.48</b>	<b>47.44</b>	<b>18.79</b>	<b>69.83</b>
<b>10</b>	<b>Other Comprehensive Income</b>				
a)	(i) Item that will not be reclassified to Profit or Loss	-	2.91	-	(0.18)
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
b)	(i) Item that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
	<b>Total Comprehensive income for the period (9+10) (Comprising profit(+)/loss(-) and other comprehensive income for the period)</b>	<b>23.48</b>	<b>50.35</b>	<b>18.79</b>	<b>69.65</b>
<b>11</b>	<b>Paid - up equity share capital (Face value of equity share Rs.10)</b>	<b>300.09</b>	<b>300.09</b>	<b>300.09</b>	<b>300.09</b>
<b>12</b>	<b>Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	<b>642.76</b>	<b>620.46</b>	<b>574.93</b>	<b>620.46</b>
<b>13</b>	<b>Earning per share (before and after extraordinary items)</b>				
a)	Basic	0.78	1.58	0.63	2.33
b)	Diluted	0.78	1.58	0.63	2.33

**NOTE:**

- The above unaudited financial results for the quarter ended 30th June 2019 have been reviewed and recommended by the Audit Committee and approved by Board of Directors at the meeting held on 12th August 2019
- The Figures of the Quarter ended 31st March 2019 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.
- The Auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th June 2019 in terms of the Regulation 33 of the SEBI(LODR) Regulations, 2015 and have expressed their unqualified opinion.
- The Company's business activities falls within a single business segment(Textiles), in terms of Indian Accounting Standard - 108.
- The results for the Quarter ended 30.06.2019 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 presentation.



For and on Behalf of the Board

**(Mahesh Kumar Bhimsariya)**  
 Managing Director  
 DIN :00131930

Place: Bhilwara  
Date: 12.08.2019