



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
- ✉ E-mail : ranjanpolyster@gmail.com, ranjanpoly@gmail.com

Date: February 14, 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 and Half Year ended 31st December, 2017 along with the Limited Review Report as approved by Board of Directors at their meeting held today i.e. 14th February, 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 Polysters Limited

Chitra Naraniwa
Chitra Naraniwa
Company Secretary
M.No. A44750



RANJAN POLYSTERS LIMITED

Regd. Office: 11-12th K.M Stone, Chittorgarh Road, Guwarcli, Bhilwara- 311001 (Rajasthan)

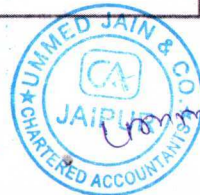
Email: ranjanpoly@gmail.com, Website: www.ranjanpolysters.com, Tel No.- 01482-249095

CIN: L24302RJ1990PLC005560

(Amount in Lacs)

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2017

Sr. No.	Particulars	Quarter Ended			Nine months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
I	Income					
	a) Revenue from operation	994.76	956.97	799.67	3,082.83	2,870.51
	b) Other Income	49.71	0.99	0.05	54.56	2.79
	Total Income (net)	1,044.47	957.97	799.72	3,137.39	2,873.30
II	Expenditure					
	a) Cost of material Consumed	193.40	240.84	205.24	758.86	826.52
	b) Purchases of stock -in-trade	-	-	-	-	-
	c) Changes in inventories	(11.39)	(84.28)	(25.13)	(85.76)	(27.04)
	d) Employees benefits expenses	243.87	240.13	191.17	710.65	621.46
	e) Finance costs	32.93	35.79	40.87	110.29	110.96
	f) Depreciation and amortisation expense	47.32	45.31	37.95	137.44	106.08
	g) Other Expenses	470.36	446.75	317.14	1,389.15	1,218.36
	Total Expenses	976.49	924.53	767.24	3,020.63	2,856.34
III	Profit/ (Loss) before Exceptional items & Tax (I-II)	67.98	33.44	32.48	116.76	16.96
IV	Exceptional Items	-	-	-	-	-
V	Profit/(Loss) before tax (III-IV)	67.98	33.44	32.48	116.76	16.96
VI	Tax expenses					
	a) Current Tax	12.95	6.37	(0.85)	22.29	5.24
	b) Earlier Tax	-	-	-	-	-
	c) Deferred Tax	-	-	-	-	-
	Total Tax Expenses	13.00	6.37	(0.85)	22.29	5.24
VII	Net Profit / (Loss) for the period (V-VI)	54.98	27.07	33.33	94.47	11.72
VIII	Other Comprehensive Income					
	a) (i) Items that will not be reclassified to profit or loss (net of tax)	-	-	-	-	-
	b) (i) Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-
IX	Total Comprehensive Income for the period (VII+VIII)	54.98	27.07	33.33	94.47	11.72
X	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09
XI	Earning per Share (Basic/Diluted) in INR					
	a) Basic	1.83	0.90	1.11	3.15	0.39
	b) Diluted	1.83	0.90	1.11	3.15	0.39



For Ranjan Polysters Ltd.

Mohit Kumar Bhimsaria
Director

DIN: 00389098

Note :

- I. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- II. The above results have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at their meetings held on February 14, 2018. The Statutory Auditors have carried out the limited Review of the results for the quarter & Nine Month ended December 31, 2017.
- III. Reconciliation of Net Profit as reported previously on account of transition from the previous Generally Accepted Accounting Principles (GAAP) to Ind AS for the quarter ended 31st December, 2016 is given below:

Sr.No.	Particulars	Quarter ended 31 Dec,16
(A)	Net profit reported as per previous GAAP	33.33
(B)	Ind AS adjustment- Impact on net profit	-
(C)	Net profit for the period as per Ind AS (A+ B)	33.33
(D)	Other Comprehensive Income (OCI) Ind AS adjustments- Fair value of investment in equities (net of tax)	-
	Total Other Comprehensive Income OCI (D)	-
(E)	Total comprehensive income for the period as per Ind AS (C+D)	33.33

- IV. The Ind AS compliant financials for the previous corresponding period have not been subjected to limited review. The Management has exercised necessary due diligence to ensure that the financials provide a true & fair view of its affairs.
- V. Deferred tax Expenses for the current quarter and nine month ended has not been ascertained and not provided for and unprovided deferred tax expenses and liability upto 31.3.17 is Rs. 6031900/-
- VI. There were no Investor Complaints pending at the beginning and End of the Quarter. No Complaint was received during the quarter.
- VII. Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind AS compliant and comparable with that of current period.

Place : Bhilwara
Dated : 14/02/2018



U.M. Jain
m. no 70863

For Ranjan Polysters Ltd.

Mohit Kumar Bhimsaria
Mohit Kumar Bhimsaria
Director
DIN : 00389098

By order of the Board
For Ranjan Polysters Ltd.

(Mohit Kumar Bhimsaria)
Director
DIN No. 00389098

LIMITED REVIEW REPORT

To,
The Board of Directors
RANJAN POLYSTERS LIMITED

1. We have reviewed the accompanying statement of Standalone unaudited financial results of **Ranjan Polysters Limited ("the Company")**, for the quarter and nine months ended on **31st December, 2017 ("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 modified by the Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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. Our responsibility is to issue a report on the statement based on our review.
3. 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention, except:
 - i) Deferred Tax Expenses for the current quarter and nine months ended 31st December, 17 has not been ascertained and provided for and unprovided deferred tax expenses and liability upto 31.3.2017 is Rs. 6031900/- (Refer note No. V)

that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulation, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5 July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements.



For Ummid Jain & Co.
Chartered Accountants
FRN 119250W
Ummid Jain
(CA Ummid Jain)
Partner
M.No. 070863

Date: 14.02.2018
Place: BHILWARA