

DUTRON POLYMERS LIMITED

Reg. Office: "DUTRON HOUSE" Nr. Mithakhali Underbridge, Navrangpura, Ahmedabad - 380 009

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018

PART -1								(Rs. In lakhs)
PARTICULARS		3 Months Ended			6 Months Ended		Previous Accounting	
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	Year Ended	
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	31/03/2018	
								(AUDITED)
	Particulars							
I	Revenue from operations	1777.42	3917.62	1798.73	5695.04	3807.70	9707.46	
II	Other Income	5.17	9.78	4.83	14.95	8.13	16.71	
III	Total Income (I+II)	1782.59	3927.40	1803.56	5709.99	3815.83	9724.17	
IV	Expenses							
	Cost of material consumed	1825.92	3330.10	1291.53	5207.86	2838.48	8277.68	
	Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	
	Changes in inventories of finished goods, wip and Stock in trade	(458.54)	51.85	14.26	(458.54)	50.30	(157.26)	
	Employee benefit Expenses	22.42	148.31	24.16	170.73	48.82	490.66	
	Finance Cost	31.03	52.21	34.30	83.24	73.19	166.03	
	Depreciation & amortisation expenses	24.57	23.80	56.57	48.37	95.06	96.39	
	Other expenses	252.32	236.50	327.72	488.82	554.43	571.08	
	Total Expenses (IV)	1697.72	3842.77	1748.54	5540.48	3660.28	9444.58	
	profit or Loss before exceptional items and tax (III-IV)	84.87	84.63	55.02	169.51	155.55	279.59	
V	Exceptional Items	0.00	44.46	0.00	44.46	0.00	0.00	
VII	Profit or Loss before tax (V-VI)	84.87	129.09	55.02	213.97	155.55	279.59	
VIII	Tax Expense							
	1. Current tax	(28.00)	(20.00)	(15.00)	(48.00)	(45.00)	(93.03)	
	2. Deferred tax	0.00	0.00	0.00	0.00	0.00	(5.03)	
IX	Profit or Loss for the period (VII-VIII)	56.87	109.09	40.02	165.97	110.55	181.53	
X	Other Comprehensive Income							
	A (i) Items that will not be reclassified to	0.00	0.00	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
	B (i) items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
XI	Total Comprehensive Income for the period (IX+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)	56.87	109.09	40.02	165.97	110.55	181.53	
XII	Paid Up Equity Share Capital (Face Value)	600.00	600.00	600.00	600.00	600.00	600.00	
	Earning Per Share (EPS) (for discounted & continuing operations)							
	(1) Basic (in Rs.)	0.95	1.82	0.67	2.77	1.84	3.03	
	(2) Diluted (in Rs.)	0.95	1.82	0.67	2.77	1.84	3.03	

Note

- The above qualified standalone financial result for the quarter ended September 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 1, 2018.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (IND AS prescribed under 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017 the Company has for the first time adopted IND AS with a transition date of April 1, 2016.
- The format of un-audited quarterly result as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated November 30, 2015 had modified to comply with requirement of SEBI's circular dated July 5, 2016 IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with IND AS.

4. Consequent to transition from the previous IGAAP to IND AS, the reconciliation of profit is provided as below for the period in accordance with the requirement of paragraph 32 of IND AS 101 First time adoption of IND AS


Particulars	Quarter ended 30/09/2018	Quarter ended 30/06/2018	Quarter ended 30/09/2017	Half year ended 30/09/2018	Half Year ended 30/09/2017	Year Ended 31/03/2018
	not subject to review	not subject to review	not subject to review	not subject to review	not subject to review	subject to review/audit
	(Amount in Lacs)	(Amount in Lacs)	(Amount in Lacs)	(Amount in Lacs)	(Amount in Lacs)	(Amount in Lacs)
Net Profit as per GAAP	56.87	109.09	40.02	165.97	110.55	181.53
Add:						
II. Decrease in fair value of Financial assets and liabilities (Net)	-	-	-	-	-	-
Net Profit as per IND AS (A)	56.87	109.09	40.02	165.97	110.55	181.53

5. The Company operates in only one business segment.

6. Previous period's figures have been regrouped/rearranged to make them comparable with those of current period.

For, DUTRON POLYMERS LIMITED

Place; Ahmedbad
Date: 01.11.2018


S. B. PATEL
CHAIRMAN


DUTRON POLYMERS LIMITED
BALANCE SHEET AS AT 30TH SEPTEMBER 2018

Rs. In Lacs

SR. NO.	PARTICULARS	UNAUDITED AS ON 30.09.2018	UNAUDITED AS ON 30.09.2017
A	EQUITY AND LIABILITIES		
	SHAREHOLDERS FUND		
	(a) SHARE CAPITAL	600.00	600.00
	(b) RESERVES & SURPLUS	1272.74	1181.89
	(c) MONEY RECEIVED AGAINST SHARE WARRANTS	0.00	0.00
	TOTAL SHAREHOLDER FUNDS	1872.74	1781.89
B	SHARE APPLICATION MONEY PENDING ALLOMENT		
C	NON CURRENT LIBILITES		
	(a) LONG TERM BORROWWINGS	788.85	764.99
	(b) DEFFERED TAX LIBILITES(NET)	46.72	0.00
	(c) OTHER LONG TERM LIBILITES	0.00	0.00
	(d) LONG TERM PROVISIONS	0.00	0.00
	TOTAL NON CURRENT LIBILITES	835.57	764.99
D	CURRENT LIBILITES		
	(a) SHORT TERM BORROWING	635.29	619.83
	(b) TRADE PAYABLE	444.34	288.43
	(c) OTHER CURRENT LIBILITES	8.17	10.58
	(d) SHORT TERM PROVISIONS	433.49	294.42
	TOTALCURRENT LIBILITES	1521.29	1213.26
	TOTAL EQUITY AND LIBILITES	4229.60	3760.14
A	NON CURRENT ASSESTS		
	(a) FIXED ASSETS	822.97	795.39
	(b) NON CURRENT INVESTMENTS	217.23	106.08
	(c) LONG TERM LONAS AND ADVANCES	58.89	64.03
	(d) OTHER NON CURRENT ASSETS	0.00	0.00
	TOTAL NON CURRENT ASSETS	1099.09	965.50
B	CUREENT ASSETS		
	(a) CURRENT INVESTMENTS	0.00	0.00
	(b) INVENTORIES	1934.55	1293.54
	(c) TRADE RECEIVABLE	978.57	1312.23
	(d) CASH AND CASH EQUIVLANT	96.60	41.77
	(e) SHORT TERM LOANS AND ADVANCES	120.79	147.10
	(f) OTHER CURRENT ASSETS	0.00	0.00
	TOTAL CURRENT ASSETS	3130.51	2794.64
	TOTAL ASSETS	4229.60	3760.14

PLACE : AHMEDABAD
DATE : 01.11.2018

FOR, DUTRON POLYMERS LIMITED


S. B. Patel
CHAIRMAN