

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 June, 2019

Sr No.	Particulars	Quarter ended			Year Ended		(Rs. In Lakhs)
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	31.03.2018	
		Unaudited	Audited	Unaudited	Audited	Audited	
1	Revenue						
	Revenue From Operations	151.54	148.59	193.55	690.17	2,384.10	
	Other Operating Income	0.01	82.47	-	82.47	113.65	
	Other Income	-	-	-	-	-	
	Total Income	151.55	231.06	193.55	772.64	2,477.75	
2	Expenses						
	(a) Cost of materials consumed	149.63	158.19	191.62	688.40	2,341.35	
	(b) Purchases of stock-in-trade	-	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	5.56	-	-	
	(d) Employee benefits expense	-	-	-	-	-	
	(e) Finance Cost	-	-	-	-	-	
	(f) Depreciation and amortisation expense	-	-	-	-	-	
	(g) Other Expenses	13.22	47.15	-	53.80	171.58	
	Total expenses	162.85	205.34	197.18	742.20	2,512.93	
3	Profit/(loss) before exceptional items and tax	(11.30)	25.72	(3.63)	30.44	(35.18)	
4	Exceptional items	-	-	-	-	-	
5	Profit/(loss) before Tax	(11.30)	25.72	(3.63)	30.44	(35.18)	
6	Tax Expense						
	Current Tax	-	-	-	6.99	-	
	Deferred Tax	-	-	-	-	-	
		-	-	-	6.99	-	
7	Profit or Loss for the period	(11.30)	25.72	(3.63)	23.45	(35.18)	
8	Other comprehensive income (net of tax) / loss	-	-	-	-	-	
9	Total comprehensive income for the period (7+8)	(11.30)	25.72	(3.63)	23.45	(35.18)	
10	Paid-up equity share capital (Face Value Rs. 10/- per Share)	50.00	50.00	50.00	50.00	50.00	
11	Reserves excluding Revaluation Reserves as per Balance Sheet of previous year						
12	Earnings per equity share						
	(a) Basic						
	(b) Diluted						

- Notes:**
- The financial result of the Company have been prepared in accordance with Indian Accounting Standard (IND AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting standards) Rule 2016.
 - The above results have been reviewed by the Audit Committee in its meeting held on 14th August, 2019 and approved & taken on record by the Board of Directors in its meeting held on 14th August, 2019
 - Reconciliation of the financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised in the annexure attached
 - Previous period figures have been regrouped and reclassified, wherever necessary to conform to current period classification.

For PET PLASTICS LIMITED



MR. RITESH V. VAKIL
 DIRECTOR
 DIN: 00153325

Date: 14th August, 2019
 Place: Mumbai