

CIN NO: L17299GJ1993PLC032905 AN ISO 9001: 2008 COMPANY

Head Office:

506, Saffron Building, Near Center Point, Ambawadi, Ahmedabad - 380 006. Phone: 079-26427800, 30000602

Tele Fax: 91-79-26421864 E-mail: polylink@polylinkpolymers.com

Works:

229-230, Vill - Valthera, Ta. Dholka. Phone: (02714) 247456

Date: 12.02.2014

No.022-2723121/2037/2041/3719/2039/2061/ Courier

The Secretary, Corporate Relationship Department, Mumbai Stock Exchange, 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai - 400 001

Dear Sir,

Sub: Unaudited Financial Result for the Quarter and Nine Month Ended as on 31st December 2014.

Pursuant to Clause 41 of the Listing Agreement, Please Find enclosed Unaudited Financial Result for the Quarter and Nine Month Ended as on 31st December 2014.

The same is also forwarded at your desk.

Kindly acknowledge the receipt.

Thanking you Yours Faithfully, For Polylink Polymers (I) Ltd.

Company Secr

Encl: as above



CIN:L17299GJ1993PLC032905

Regd. Office & Works: Block No. 229-230, Valthera, Tal - Dholka, Dist. - Ahmedabad-387810
Phone No.079-26427800 FAX No.079-26421864
STATEMENT OF UNAUDITED RESULT FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2014
website:www.polylinkpolymers.com; email:polylink@polylinkpolymers.com

SR.	PARTICULARS	C	uarter Ended		Nine Mon	ths Ended	Year Ende
NO.	,	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
ART	4						
	Income from operation						
	(a) Net Sales /Income from operaitons(Net of Exciseduty)	912.19	934.36	879.93	2940.36	2638.93	3464.73
	(b) Other Operating Income	23.20	21.77	20.03	75.02	55.61	75.24
	Total Income from operation(Net)	935.39	956.13	899.96	3015.38	2694.54	3539.97
	Expenses						
	(a)Cost of Material Consumed	674.98	652.30	687.00	2066.98	2015.47	2668.64
	(b) Purchase of stock-in-trade	-	-	-		-	-
	(c) Changes in inventories of finished goods,work-in-	(8.84)	45.88	(42.89)	135.79	(71.01)	(119.51)
_	progress and stock-in-trade		100000000000000000000000000000000000000	Section 1997	71533333333333		Section Control
-	(d)Employee benefit expenses	42.13	44.78	40.97	128.16	114.99	154.14
	(e)Depreciation	16.77	16.78	42.50	50.32	127.54	141.26
	d)Power & Fuel	35.98	34.29	33.43	104.16	94.02	125.52
	f)Other Expenditure	100.39	105.36	94.64	338.25	297.81	412.40
•	Total Expenditure	861.41	899.39	855.65	2823.66	2578.82	3382.45
3	Profit from Operations before Other Income,Finance Cost and Exeptional items	73.98	56.74	44.31	191.72	115.72	157.52
4	Other Income	18.78	17.02	13.02	49.78	59.84	70.09
5	Profit form ordinary activities before Finance cost and Exeptional items	92.76	73.76	57.33	241.50	175.56	227.61
6	Finance Cost	22.93	32.05	30.56	91.10	90.03	119.18
7	Profit form ordinary activities after Finance cost but before Exeptional items	69.83	41.71	26.77	150.40	85.53	108.43
8	Exceptional Item(See Note 3 below)	0.00	10.30	0.00	(2.95)	(46.14)	(44.47)
9	Profit form ordinary activities after Finance cost but before Tax Expenses	69.83	31.42	26.77	153.35	131.67	152.90
10	Tax Expenses	0.00	25.19	0.00	25.19	(10.00)	(48.84)
11	Net Profit/(Loss) from Ordinary Activities	69.83	56.61	26.77	178.54	121.67	104.06
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period Paid up Equity Share Capital ( Face value	69.83	56.61	26.77	178.54	121.67	104.06
14	of Rs.5/- each)	1105.58	1105.58	1105.58	1105.58	1105.58	1105.5
15	Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year)						(268.4
16		0.32	0.26	0.12	0.81	0.55	0.47
PAR		1					
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding .						
	-Number of shares	5530503	5530503	5530503	5530503	5530503	553050
	-Perecentage of shareholding	25.01	25.01	25.01	25.01	25.01	25.01
2	Promoters and promoter group shareholding						
	a)Pledged/Encumbered						
	-Number of shares	0	1720000	1720000		1720000	
	-Percentage of shares(as a % of the total share holding	0.00	10.37	10.37	0.00	10.37	10.37
	of promoter and promoter group)						
	-Percentage of shares(as a% of the total share capital	0.00	7.78	7.78	0.00	7.78	7.78
	of the company)				_		
	b)Non-Encumbered -Number of Shares	16500007	14860997	1400000	7 10500##	7 1400000	7 140000
	-Percentage of shares(as a % of the total share holding	16580 <b>99</b> 7	89.62	1486099 89.63	7 16580 <b>35</b>		
	of promoter and promoter group)	100.00	09.02	09.03	100.00	89.63	89.62
1	-Percentage of shares(as a% of the total share capital	74.99	67.20	67.20	74.99	67.20	67.20
	of the company)	74.99	07.20	07.20	74.99	07.20	67.20
В		1					
-	Pending at the beginning of the quarter	0	0	0	0	0	0
-	Received during the quarter	0	0	0	0	0	0
	Disposed of the during the quarter	0	0	0	0	0	0



### Notes:

- Pursuant to The Companies Act, 2013 ("The Act"), being effective from 1st April 2014, the Company has Revised Depreciation rate on fixed assets as per the useful life specified in Part "C" of Schedule II of the Act. As a result of the change, no material impact is there on the results for the quarter under report. Further based on transitional provisions provided in note 7(b) of the said schedule, where useful life has become NIL in terms of said schedule the carrying amount, which is not material, has been debited to the opening balance of Retained Earnings.
- The company has only one segment of activity namely "polymeric compounds". As such there is no separate reportable business or geographical segment as per Accounting Standard -17 on Segment Reporting.
- Exceptional item for the quarter ended 30th September, 2014 denotes unutilized advance licence written off and for the year ended 31st March, 2014 denotes Surplus on Sale of Fixed Assets.
- Deferred Tax will be provided at the end of the year. Tax expenses for the quarter ended 30.09.2014 inclusive for previous quarter also.
- The above Unaudited results have been reviewed by the Audit Committee of the Board and later on taken on record at the meeting of the Board of Directors held on February,12 2015.
- 6 Previous periods figures have been regrouped/recast wherever necessary.

By Order of the Board FOR POLYLINK POLYMERS(INDIA)LIMITED

U.S.BHARTIA CHAIRMAN

DIN:00063091

DATE: 12th FEBRUARY,2015 PLACE: NOIDA



### K.N. GUTGUTIA & CO.

**CHARTERED ACCOUNTANTS** 

**NEW DELHI: KOLKATA** 

#### 11-K, GOPALA TOWER, 25, RAJENDRA PLACE, NEW DELHI-110008

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## LIMITED REVIEW REPORT FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2014

# TO THE BOARD OF DIRECTORS OF' POLYLINK POLYMERS (INDIA) LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of Polylink Polymers (India) Limited for the quarter & Nine months ended 31<sup>st</sup> December,2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company' Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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 inquire of company personnel and analytical procedures 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.

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 applicable Accounting Standards and other recognition and accounting practices and policies and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", (notified pursuant of the Companies (Accounting Standards) Rules, 2006, (as amended), has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR K.N.GUTGUTIA & COMPANY CHARTERED ACCOUNTANTS FRN 304153E

(B.R.GOYAL)
PARTNER
M.NO. 12172

DATED: 12TH FEBRUARY, 2015

PLACE: Noida

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