# Shri Jagdamba Polymers Limited

Plant : Plot No. 101, G.I.D.C. Estate, DHOLKA-382225 (Gujarat), Tele. : +91-2714-248369, 248370,

M.: 9898048360 CIN: L17239GJ1985PLC007829



Date: February 05, 2022

To,
Department of Corporate Services,
BSE Limited,
P. J. Towers,
Dalal Street, Fort,
Mumbai - 400001

Dear Sir,

Sub: <u>Outcome of Board Meeting held today i.e. Saturday, February 05, 2022 in accordance</u>

<u>With SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.</u>

Ref: Scrip Code - 512453

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("SEBI Listing Regulations"), we wish to inform you that the Board of Directors of the company at their meeting held today, inter alia Take note approved and consider Unaudited quarterly financial results along with Limited Review Report for Quarter and Nine month ending on December 31, 2021.

The Board of Directors meeting was commenced at 12:10 P.M. and concluded at 01:15 P.M.

Kindly take the same on your records.

Thanking you.

Yours Faithfully,

For, Shri Jagdamba Polymers Limited

Anil Babubhai Parmar

CFO



#### SHRI JAGDAMBA POLYMERS LIMITED

## REGD. OFFICE: 802, NARNARAYAN COMPLEX, OPP. NAVRANGPURA POST OFFICE, NAVRANGPURA, AIIMEDABAD - 380009.

CIN: L17239GJ1985PLC007829

Email: admin@jagdambapolymers.com, website: www.shrijagdamba.com, Tel: 079-26565792.

### UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTH ENDED ON, 31.12.2021

Sr. No	Particulars	Three Months Three Months Three Months Nine Months Nine Months Accounting					
		Ended on	Ended on	Ended on	Ended on		8
		31-12-21	31-12-20	30-09-21	31-12-21	Ended on	Year Ended o
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-12-20	31-03-21
		,	(chauditeu)	(Chaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations ( Net)	10133.09	6760.72	8480.29	20227.72	10100 1-	
	Other Income	140.13	276.23	592.93	28226.63 1166.68	18499.65	23855.83
3	Total Revenue (1 + 2)	10273.22	7036.95	9073.22		495.71	818.54
		4 2	7030.93	9073.22	29393.31	18995.36	24674.3
4	Expenses						
	(a) Cost of Material Consumed	4924.06	3211.45	4287.20	14101.10	<b>5050</b> 15	
	(b) Purchase of Stock in Trade	1119.55	1031.19	1015.90	14181.10	7973.15	11252.97
	(c) Changes in Inventories of finished goods, work in		1031.19	1013.90	2441.23	1515.80	1820.92
	progress and stock in trade	(17.63)	(656.01)	(309.53)	(212.52)		
	(d) Employee benefits expense	763.28	659.61	764.44	(313.52)	(723.98)	(1,130.27)
	(e) Finance Cost	117.90	73.47	78.73	2200.40	1792.76	2374.85
	(f) Depreciation and amortisation expense	204.99	235.74	212.09	264.93	196.81	266.44
	(g) Power & Fuel	353.26	278.51	209.56	612.18	553.34	679.82
	(h) Other Expenditure	1103.36	653.58	1014.11	898.50	784.51	863.84
	Total Expenses	8568.77	5487.54		3410.02	3317.34	3155.21
		0000177	3407.34	7272.50	23694.84	15409.73	19283.78
[1	Profit before Exceptional Items and ExtraOrdinary Items						
5 0	& Tax (3-4)	1704.45	1549.41	1000 72	<b>7</b> 600		
6 I	Exceptional Items	0.00	0.00	1800.72	5698.47	3585.63	5390.59
	Profit Before Tax ( 5-6)	1704.45	1549.41	0.00	0.00	0.00	0.00
	Current Tax	471.87	401.90	1800.72	5698.47	3585.63	5390.59
I	Deferred Tax	5.49	11.94	349.41	1371.60	892.11	1280.00
8 7	Total Tax Expenses	477.36	413.84	3.41	15.60	(10.32)	19.95
9 F	Profit for the period from Continuing Operations (7-8)	1227.09	The state of the s	352.82	1387.20	881.79	1299.95
10/1	rofit from Discontinuing Operations Refore Tax	0.00	1135.57	1447.90	4311.27	2703.84	4090.64
11 1	ax Expenses of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
12 P	Profit from Discontinuing Operations After To (10.11)	0.00	0.00	0.00	0.00	0.00	0.00
19	mare of Profit of associates and joint venture accounted	0.00	0.00	0.00	0.00	0.00	0.00
13 10	or using equity method	0.00	0.00	0.00			
14 P	Profit for the period (9-12)	1227.09	0.00	0.00	0.00	0.00	0.00
15 C	Other Comprehensive Income Net of Taxes		1135.57	1447.90	4311.27	2703.84	4090.64
16 T	otal Comprehensive Income Net of Taxes (14+15)	0.00 1227.09	0.00	0.00	0.00	0.00	(10.68)
17 D	Petails of Equity Share Capital	1227.09	1135.57	1447.90	4311.27	2703.84	4079.96
P	aid Up equity share capital	97.50	07.7				
	other Equity	87.58	87.58	87.58	87.58	87.58	87.58
Fa	ace Value of equity share capital	1.00	100			Y.,	13190.49
18 E	arning Per Share (EPS)	1.00	1.00	1.00	1.00	1.00	1.00
a)	Basic	14.01	10.0=				
b)	Diluted	14.01	12.97	16.53	49.23	30.87	46.59
otes:		14.01	12.97	16.53	49.23	30.87	46.59

- The above unaudited financial statement for quarter ended December, 2021 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th February,2022 by and Statutory Auditors of the Company have carried out a "Limited Review" of the same.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
- 3 IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only one Primary Segement i.e. Manufacturing of Technical
- The figures for the quarter ended 31st December, 2021 and 31st December, 2020 are the balancing figures between the Un-audited figures for the Nine Months respectively.

5 Figures of previous year / quarter/ nine month ended were regrouped / rearranged wherever necessary.

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For, SHRI JAGDAMBA POLAMERS LTD.

Ramakant Bhojnagarwala Chairman cum Managing Director

DIN: 00012733

Place: AHMEDABAD Date: 05.02.2022

## Jaymin D. Shah & Co.

### Chartered Accountants

#### LIMITED REVEIW REPORT

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of SHRI JAGDAMBA POLYMERS LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations. 2015

To,
The Board of Directors
Shri Jagdamba Polymers Limited
Ahmedabad

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Shri Jagdamba Polymers Limited** ("the Company") for the quarter and Nine Month ended on December 31, 2021 ("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 amended.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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.

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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 05/02/2022 Place: Ahmedabad

UDIN: 22,145,169AAMLIF2030

For, Jaymin D. Shah & Co Chartered Accountants

> M. No. 145169

Jaymin D Shah M No. 145169

Firm Reg No 147917W