# Shri Jagdamba Polymers Limited

Regd. Office : "HARMONY", 4th Floor, 15/A, Shree Vidhyanagar Co-Op. Hsg. Soc. Ltd., Opp. NABARD, Nr. Usmanpura Garden, Usmanpura, Ahmedabad - 380014 (INDIA) Tele. No. +91-79-26565792, E-mail ID - admin@jagdambapolymers.com & gst@jagdambapolymers.com CIN - L17239GJ1985PLC007829 & GST No.- 24AACCS1262K1ZH



Date: February 14, 2023

To,

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

## Sub: Outcome of Board Meeting held today i.e. Monday, February 14, 2023 in accordance With SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

## 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 considered and approved unaudited quarterly financial results along with Limited Review Report for Quarter/ Nine Month ending on December 31, 2023.

The Board of Directors meeting was commenced at 4:00 P.M. and concluded at 5:10 P.M.

Kindly take the same on your records.

Thanking you.

Yours Faithfully,

For, Shri Jagdamba Polymers Limited

MBAPO AHMEDAB **Kunjal Soni Company Secretar** 



#### SHRI JAGDAMBA POLYMERS LIMITED REGD. OFFICE: 802, NARNARAYAN COMPLEX, OPP. NAVRANGPURA POST OFFICE, NAVRANGPURA, AHMEDABAD - 380009. CIN: L17239GJ1985PLC007829

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

UN-AUDITED FINANCIAL RESULTS FOR THE OUARTER/ NINE MONTH ENDED ON, 31.12.2022

						(Rs. in La	akhs except EPS
		Three Months	Three Months	<b>Three Months</b>	Nine Months	Nine Months	Accounting
		Ended on	Ended on	Ended on	Ended on	Ended on	Year Ended o
Sr. No	Particulars	31/12/2022	31/12/2021	30/09/2022	31/12/2022	31/12/2021	31/03/2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(chauanca)	(Chadanca)	(Chuuunteu)	(chauantu)	(chadared)	(municu)
1	Revenue from Operations ( Net)	5770.98	8932.86	8640.73	23662.91	25707.30	33922.:
2	Traded Goods	724.44	1200.23	865.97	2505.91	2519.33	2982.7
3	Other Income	136.61	140.13	565.47	818.48	1166.68	1187.5
4	Total Revenue $(1 + 2 + 3)$	6632.03	10273.22	10072.17	26987.30	29393.31	38092.8
4	Total Revenue (1 · 2 · 3)	0052.05	102/3.22	100/2.1/	20/07.30	2/3/3.31	50072.0
5	Expenses						
3	Expenses						
	(a) Cost of Material Consumed	3348.68	4924.06	4205.92	13946.30	14181.10	19171.
	(b) Purchase of Stock in Trade	698.12	1119.55	835.95	2410.62	2441.23	2845.
	(c) Changes in Inventories of finished goods, work in	070.12	1119.55	055.75	2410.02	2441.23	2045.
	progress and stock in trade	251.09	(17.63)	1,679.36	633.17	(313.52)	(407.2
	(d) Employee benefits expense	668.75	763.28	699.16	2110.88	2200.40	
	(e) Finance Cost	67.85	117.90	97.36	234.24	2200.40	382.
	(f) Depreciation and amortisation expense	206.74	204.99	211.58	619.78	612.18	
	(g) Power & Fuel	226.51	353.26	284.32	873.91	898.50	
	(h) Other Expenditure	662.46	1103.36	1067.02	2967.70	3410.02	4402.
	Total Expenses	6130.20	8568.77	9080.67	23796.60	23694.84	31355.
	i otar Expenses	0130.20	0300.77	9000.07	23/90.00	23074.04	31333.
	Profit before Exceptional Items and ExtraOrdinary						
6	Items & Tax (4-5)	501.93	1704 45	991.50	2100 70	5698.47	6737.
-	Exceptional Items	501.83 0.00	1704.45	0.00		0,00	
7		0.001	0.00		Appropriate State		
8	Profit Before Tax (6-7)	501.83	1704.45	991.50			
	Current Tax	101.80	471.87	288.02	781.01	1371.60	
	Deferred Tax	(6.32)	5.49	(1.52)	(3.81)	15.60	21.0
9	Total Tax Expenses	95.48	477.36	286.50	777.20	1387.20	1621
10	Profit for the period from Continuing Operations (						*
10	8-9)	406.35	1227.09	705.00	2413.50	4311.27	5116.
11	Profit from Discontinuing Operations Before Tax	0.00	0.00	0.00	0.00	0.00	0.
12	Tax Expenses of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.
13	Profit from Discontinuing Operations AfterTax( 11-						
13	12)	0.00	0.00	0.00	0.00	0.00	0.
14	Share of Profit of associates and joint venture						
14	accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.
15	Profit for the period (10-13)	406.35	1227.09	705.00	2413.50	4311.27	5116.
16	Other Comprehensive Income Net of Taxes	0.00	0.00	0.00	0.00	0.00	2.8
17							
17	Total Comprehensive Income Net of Taxes (15+16)	406.35	1227.09	705.00	2413.50	4311.27	5118.
18	Details of Equity Share Capital						
	Paid Up equity share capital	87.58	87.58	87.58	87.58	87.58	87.
	Other Equity						18274
1	Face Value of equity share capital	1.00	1.00	1.00	1.00	1.00	
19	Earning Per Share (EPS)						
	a) Basic	4.64	14.01	8.05	27.56	49.23	58
	b) Diluted	4.64					
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1	The above unaudited financial statement for quarter end						Board of Direct
	at its meeting held on 14th February ,2023 byand Statu	tory Auditors of th	e Company have	carried out a "Lin	nited 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						
2	Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.						
	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						
3	Textiles.	applicable as the v	company operates	in only one i this	ary begement i.e	. Manufacturing	, or reennear
		and 21 at Decemb	ar 2021 are the he	longing figures h	atwaan the Un o	udited figures fo	r the Nine Mon
	The figures for the quarter ended 31st December, 2022						
4	ended 31st December, 2022 and 31st December, 2021 a	and published un-	audited figures for	the quarter ended	1 30th Septembe	r, 2022 and 30th	n September, 20
	respectively.						
5	Figures of previous year / quarter/ nine month ended we	ere regrouped / rea	arranged wherever	necessary.			
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	e: 14/02/2023	11 21					DIN: 00012



### LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly/Nine Months 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

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **SHRI JAGDAMBA POLYMERS LIMITED** ("the Company") for the quarter/nine months ended on December 31, 2022 ("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.

This Statement is the responsibility of Company's management and has been approved by the board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of listing regulation. Our responsibility is to issue a report on these financial statements based on our review.

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 SEBI circular dated July 5, 2016 in this regards including the manner in which it is to be disclosed, or that it contains any material misstatement.



813, 8<sup>th</sup> Floor I Square Business Park, Near Shukan Mall, Besides CIMS Hospital, Science City Road, Sola, Ahmedabad, Gujarat -380060 Email: info.caadvisors@gmail.com Contact: 8160341317, 9377511790 Our conclusion is not modified in respect of this matter.

For, Reeturaj K Verma & Associates Chartered Accountants FRN.: 135182W

FRN:135182V lee AHMEDABA Reeturaj Verma

Partner Mem. No. 193591

Date: 14/02/2023 Place: Ahmedabad UDIN: 23193591BUUVIA5543