



PBM POLYTEX LTD.

CIN : L17110GJ1919PLC000495
REGD. OFFICE: OPP. STATION, POST:PETLAD - 388450,
DIST: ANAND, GUJARAT,
PHONE: 224001, 224003, STORES: 224005, SALES: 224006,
FAX (02697) 224009, E-Mail: pbmills@patodiagroup.com

THROUGH BSE.LISTING CENTRE

04.08.2018

To,
The General Manager
M/s. BSE Limited,
Department of Corporate Services,
Floor 25, P. J. Towers, Dalal Street,
Mumbai - 400 001

Company Code: BSE Limited, Listing Code - 514087

Sir / Madam,

SUB: COPY OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / THREE MONTHS ENDED ON 30TH JUNE 2018 AS REQUIRED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

With regard to the above, we attach herewith the following:

1. Copy of Unaudited Standalone Financial Results for the Quarter / Three months ended on 30th June 2018 as approved by the Board at the meeting held on **Saturday, the 4th day of August 2018.**
2. Limited Review Report on Unaudited Financial Results as issued by M/s. Chandulal M. Shah & Co., Chartered Accountants, Ahmedabad, the Statutory Auditor of the Company.

Please acknowledge the receipt.

Thanking you,
Yours faithfully,
For PBM Polytex Limited


(Gopal Patodia)
Managing Director
(DIN : 00014247)

ENCL: As above

CC: M/s. BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring, Rotunda Building,
P. J. Towers, Dalal Street, Fort,
Mumbai - 400023 - **along with the above enclosure**

By Courier

PBM POLYTEX LIMITED
CIN: L17110GJ1919PLC000495
Regd. Office: Opp. Railway Station, Petlad, Dist: Anand, Gujarat - 388450

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. in Lakhs except EPS)

Particulars	Quarter Ended			Year Ended
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Revenue from operations:	5,465.53	4,951.99	4,963.96	19,697.95
II Other income	137.60	6.99	208.54	336.43
III Total income (I+II)	5,603.13	4,958.98	5,172.50	20,034.38
IV Expenses:				
a) Cost of materials consumed	3,240.87	3,304.61	3,031.73	12,483.94
b) Changes in inventories of finished goods and stock in trade	80.96	(321.06)	47.18	(127.94)
c) Excise Duty	-	-	10.05	10.12
d) Employee benefits expense	596.68	520.75	559.45	2,269.34
e) Finance costs	26.60	22.15	7.10	78.21
f) Depreciation and amortisation expense	83.59	86.32	86.20	343.62
g) Power and fuel	665.61	665.97	687.43	2,659.36
h) Other expense	712.17	443.87	431.67	1,686.00
Total expenses (IV)	5,406.48	4,722.61	4,860.81	19,402.65
V Profit before exceptional items and tax (III-IV)	196.65	236.38	311.69	631.73
VI Exceptional items	-	-	-	-
VII Profit before tax (V-VI)	196.65	236.38	311.69	631.73
VIII Tax expenses:				
a) Current tax	92.15	19.52	16.00	154.52
b) Deferred tax	(54.73)	(229.51)	(3.50)	(236.66)
Total tax expenses (VIII)	37.42	(209.99)	12.50	(82.14)
IX Profit for the period / year (VII-VIII)	159.23	446.37	299.19	713.87
X Other comprehensive income:				
i) Items that will not be reclassified to profit or loss:				
a) Remeasurements of the defined benefit plans	(44.19)	37.27	-	116.86
b) Income tax relating to items that will not be reclassified to profit or loss	12.30	(12.32)	-	(38.64)
Total other comprehensive income (X)	(31.89)	24.95	-	78.22
XI Total comprehensive income for the period / year (IX+X)	127.34	471.32	299.19	792.09
XII Paid up equity share capital (face value Rs.10 per share)	812.96	812.96	812.96	812.96
XIII Other equity	-	-	-	10,285.11
XIV Earnings per share:				
Basic	1.96	5.49	3.68	8.78
Diluted	1.96	5.49	3.68	8.78

(Signature)

NOTES:

- 1) The above unaudited financial results have been reviewed by the audit committee and thereafter approved by the Board of Directors in their respective meetings held on 04-08-2018.
- 2) The Statutory auditors of the Company have conducted a limited review of the above unaudited financial results for the quarter ended June 30, 2018 as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 3) 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 recognized accounting practices and policies to the extent applicable.
- 4) The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2018 and the audited year to date figures upto the third quarter ended 31st December, 2017.
- 5) The Company operates in a single segment and in line with Ind AS - 108 "Operating Segments", the operation of the Company fall under "Manufacturing of Cotton Yarn" business which is considered to be the only reportable business segment.
- 6) In accordance with the requirements of Ind AS, revenue for the quarter ended 30th June 2018 and 31st March 2018 is net of Goods and Service Tax (GST). However, revenue for the quarter ended 30th June 2017 is inclusive of excise duty and hence not directly comparable with revenue of other quarters.
- 7) The figures of previous quarters / year are reclassified, regrouped and rearranged wherever necessary so as to make them comparable with current period's figures.

For and on behalf of Board of Directors
PBM Polytex Limited


Gopal Patodia
Managing Director
DIN: 00014247

Place: Vadodara

Date: 04-08-2018

Chandulal M. Shah & Co.

CHARTERED ACCOUNTANTS

601, "Samruddhi", Opp. Sakar III, Nr. Sattar Taluka Society, Ahmedabad-380 014.

Tel. : (O) 91-79-27544430, 27540612, 27541883 (M) 9033034430 (R) 26300711 E-mail : cmshah@cmshah.com

Limited Review Report

To
The Board of Directors of
PBM Polytex Limited
Petlad

1. We have reviewed the accompanying statement of Standalone unaudited financial results of **PBM Polytex Limited** for the quarter ended June 30, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD /FAC/62/2016 dated July 5, 2016.
2. This statement is the responsibility of the Company's 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.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information Performed by the independent Auditor of the Entity" specified under Section 143(10) of the Companies Act, 2013 This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.
5. The financial results of the Company for the quarter ended June 30, 2017 was audited by another firm of Chartered Accountants who issued their unmodified opinion, vide their report dtd.14/09/2017

Place: Ahmedabad
Date :04/08/2018



For, Chandulal M. Shah & Co.
Chartered Accountants
FRN. 101698W


B.M. Vinzuvadia
Partner
Membership No. 109606