



MANUFACTURERS OF GOLD COIN® BRAND PLASTIC PROCESSING MACHINES

Regd. Office : "GOLD COIN HOUSE" 776, G.I.D.C. MAKARPURA,
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Email : goldcoin@polymechplast.com Web Site : www.polymechplast.com
CIN : L27310GJ1987PLC009517



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12th August, 2024

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001,
Maharashtra

Scrip ID / Code: POLYCHMP / 526043

Subject: Unaudited Financial Results for the Quarter ended 30th June, 2024.

Dear Sir / Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Standalone and Consolidated Financial Results along with the Limited Review Report, issued by the Statutory Auditors of the Company, for the quarter ended 30th June, 2024.

The aforementioned unaudited financial results were approved and taken on record by the Board of Directors at its Meeting held on 12th August, 2024.

The above information will also be hosted on the website of the Company; i.e. www.polymechplast.com in due course.

Kindly take the same on your record.

Thanking you,

For POLYMECHPLAST MACHINES LIMITED

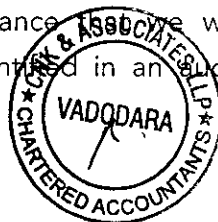
VAISHALI PUNJABI

Company Secretary & Compliance Officer

Independent Auditor's Review Report on Unaudited Quarterly Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

TO THE BOARD OF DIRECTORS OF POLYMECHPLAST MACHINES LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of Polymechplast Machines Limited ("the Company") for the quarter ended 30th June, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended). Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review 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 standalone financial statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C N K & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036



Preen Shah

Partner

Membership No.125011

Place: Vadodara

Date: 12th August, 2024

UDIN: 24125011BKERB68244



POLYMECHPLAST MACHINES LIMITED
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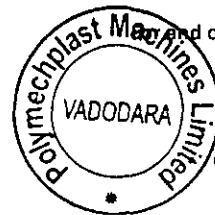
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(Rs in lakhs)

Sr. No.	Particulars	[Unaudited]	[Audited]	[Unaudited]	[Audited]
		Quarter ended 30th June, 2024	Quarter ended 31st March, 2024	Quarter ended 30th June, 2023	Year ended 31st March, 2024
1	Revenue				
	(a) Revenue from operations	1,429.00	1,779.14	1,225.56	5,904.35
	(b) Other Income	14.60	23.72	18.19	66.15
	Total income	1,443.60	1,802.86	1,243.75	5,970.50
2	Expenses				
	(a) Cost of materials consumed	1,125.70	1,230.81	1,057.93	4,359.67
	(b) Changes in inventories of finished goods, work - in-progress and stock -in- trade	(23.32)	121.72	(100.15)	62.62
	(c) Employee benefits expense	152.35	150.09	145.79	570.58
	(d) Finance Costs	4.03	11.07	10.70	45.69
	(e) Depreciation and amortization expense	22.97	22.56	23.09	94.06
	(f) Other expenses	184.32	198.30	178.97	730.36
	Total expenses (2a to 2f)	1,466.04	1,734.55	1,316.33	5,862.99
3	Profit/(Loss) before tax (1-2)	(22.44)	68.31	(72.58)	107.50
4	Tax expense				
	Current tax	-	51.23	-	55.62
	Deferred tax	(6.31)	(33.49)	(18.43)	(27.41)
	Income tax adjustments relating to earlier year	-	-	-	0.12
	Total tax expenses	(6.31)	17.74	(18.43)	28.33
5	Net Profit/ (Loss) for the period/year (3-4)	(16.13)	50.57	(54.15)	79.17
6	Other Comprehensive income ("OCI"): Items that will not be reclassified to profit or loss				
	a. - Remeasurement of Defined benefit plans	0.67	(2.31)	1.67	2.68
	Income tax relating to items that will not be reclassified to profit or loss				
	b. - Remeasurement of Defined benefit plans	(0.17)	0.58	(0.42)	(0.67)
	Other comprehensive income for the year, net of taxes	0.50	(1.73)	1.25	2.01
7	Total Comprehensive Income for the period/year (5+6)	(15.63)	48.84	(52.91)	81.18
8	Paid-up Equity share capital of Rs. 10 each	560.17	560.17	560.17	560.17
9	Other equity	-	-	-	1,987.19
10	Earnings per share (of Rs. 10/- each) (not annualized):				
	(a) Basic	(0.29)	0.90	(0.97)	1.41
	(b) Diluted	(0.29)	0.90	(0.97)	1.41

- Notes :
- (1) The above unaudited standalone results have been duly reviewed by Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August, 2024.
 - (2) The activities of the company relate to only one segment i.e. manufacturing of plastic processing machines.
 - (3) The figures of the quarter ended 31st March, 2024 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter ended 31st December, 2023.

Date: 12th August, 2024
Place: Vadodara



and on behalf of the Board of Directors
 Polymechplast Machines Limited

 Mahendra Bhava
 Chairman & Managing Director

CNK & Associates LLP

Chartered Accountants

Independent Auditor's Review Report on Unaudited Quarterly Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

TO THE BOARD OF DIRECTORS OF POLYMECHPLAST MACHINES LIMITED

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Polymechplast Machines Limited ("The Company") and its associate, for the quarter ended 30th June, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and 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 the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the statement based on our review.
3. 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 consolidated 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.

We also performed procedures in accordance with the circular issued by the Securities Exchange Board of India under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

The Nirat, 3rd Floor, 18, Winward Business Park, Behind Emerald One Complex, In the lane of Dr. Prasanna Hospital, Jetalpur, Vadodara 390 007. Tel: +91 265 234 3483

Website: www.cnkindia.com

VADODARA | MUMBAI | CHENNAI | AHMEDABAD | GIFT CITY | BENGALURU | DELHI | PUNE | DUBAI | ABU DHABI



4. The Statement includes the results of the following entity:

Sr. No.	Name of the Entity	Relationship
1	Pramukh Medical Devices Private Limited	Associate
2	TBC-Goldcoin Private Limited	Associate

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C N K & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036



Pareen Shah

Partner

Membership No.125011

Place: Vadodara

Date: 12th August, 2024

UDIN: 24125011BKERBH9962



POLYMECHPLAST MACHINES LIMITED
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 CIN: L27310GJ1987PLC009517
 Ph # : (0265) 2632210

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

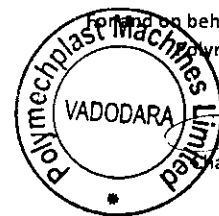
(Rs in lakhs)

Sr. No.	Particulars	[Unaudited]	[Audited]	[Unaudited]	[Audited]
		Quarter ended 30th June, 2024	Quarter ended 31st March, 2024	Quarter ended 30th June, 2023	Year ended 31st March, 2024
1	Revenue				
	(a) Revenue from operations	1,429.00	1,779.14	1,225.56	5,904.35
	(b) Other Income	14.60	23.72	18.19	66.15
	Total income	1,443.60	1,802.86	1,243.75	5,970.50
2	Expenses				
	(a) Cost of materials consumed	1,125.70	1,230.81	1,057.93	4,359.67
	(b) Changes in inventories of finished goods, work - in-progress and stock -in- trade	(23.32)	121.72	(100.15)	62.62
	(c) Employee benefits expense	152.35	150.09	145.79	570.58
	(d) Finance Costs	4.03	11.07	10.70	45.69
	(e) Depreciation and amortization expense	22.97	22.56	23.09	94.06
	(f) Other expenses	184.32	192.30	178.97	724.36
	Total expenses (2a to 2f)	1,466.04	1,728.55	1,316.33	5,856.99
3	Profit/(Loss) before tax (1-2)	(22.44)	74.31	(72.58)	113.50
4	Tax expense				
	Current tax	-	51.23	-	55.62
	Deferred tax	(6.31)	(33.49)	(18.43)	(27.41)
	Income tax adjustments relating to earlier year	-	-	-	0.12
	Total tax expenses	(6.31)	17.74	(18.43)	28.33
5	Net Profit/ (Loss) for the period (3-4)	(16.13)	56.57	(54.15)	85.17
6	Share of Associate's Loss	(6.62)	(4.76)	(0.03)	(12.92)
7	Net Profit after Tax and Share of Associate's Loss (5 + 6)	(22.75)	51.81	(54.19)	72.25
8	Other Comprehensive income ("OCI"):				
	Items that will not be reclassified to profit or loss				
	a. - Remeasurement of Defined benefit plans	0.67	(2.31)	1.67	2.68
	Income tax relating to items that will not be reclassified to profit or loss				
	b. - Remeasurement of Defined benefit plans	(0.17)	0.58	(0.42)	(0.67)
9	Other comprehensive income for the year, net of taxes	0.50	(1.73)	1.25	2.01
10	Total Comprehensive Income for the period (7+9)	(22.25)	50.08	(52.94)	74.26
11	Paid-up Equity share capital of Rs. 10 each	560.17	560.17	560.17	560.17
12	Other equity	-	-	-	1,976.03
13	Earnings per share (of Rs. 10/- each) (not annualized):				
	(a) Basic	(0.41)	0.93	(0.97)	1.29
	(b) Diluted	(0.41)	0.93	(0.97)	1.29

Notes :

- The above unaudited consolidated results have been duly reviewed by Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 12th August, 2024.
- The activities of the company relate to only one segment i.e. manufacturing of plastic processing machines.
- The figures of the quarter ended 31st March, 2024 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter ended 31st December, 2023.
- One of the associate company - Pramukh Medical Devices Private Limited has applied for the process of strike off and there is no further loss attributable to the said company.

Date: 12th August, 2024
 Place: Vadodara



For and on behalf of the Board of Directors
 Polymechplast Machines Limited
 Mahendra Bhuva
 Chairman & Managing Director