



CAPTAIN POLYPLAST LTD.

REGD.OFFICE : UL-25, Royal Complex, Bhutkhana Chowk, Dhebar Road, Rajkot-360 002 (Guj.) India. Tele : +91-9909035390, +91-9909035391
H.O. & WORKS : Survey No. 267, Plot No. 10A, 10B & 11, N.H. No. 27, SHAPAR (Veraval), Dist. Rajkot-360 024 (Gujarat) India. Telefax : +91-2827-253006, 252056
web : www.captainpolyplast.com | e-mail : info@captainpolyplast.com
CIN NO. : L25209GJ1997PLC031985

Date: 31ST JANUARY, 2025

To,

Department of Corporate Services

BSE Limited,

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai-400 001

Reg: Captain Polyplast Limited (Scrip Code: 536974/Scrip ID: CPL)

Sub: Outcome of board meeting dated 31ST JANUARY, 2025

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI LODR 2015, the **Standalone & Consolidated Unaudited Financial Results for the Quarter Ended on 31.12.2024 are enclosed herewith.**

The above financial results have been duly approved by board of directors at its meeting held today at the corporate office of the company (Start time: 11:15 A.M.) (End time: 11:50 A.M.)

This is for your records and information.

FOR, CAPTAIN POLYPLAST LIMITED

MR. RAMESH D. KHICHADIA
DIN NO.: 00087859
(MANAGING DIRECTOR)

ENCL: COPY OF FINANCIAL RESULTS ALONGWITH LIMITED REVIEW REPORT

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE IND AS FINANCIAL RESULTS FOR THIRD QUARTER ENDED 31 DECEMBER, 2024 OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.

LIMITED REVIEW REPORT

To
The Board of Directors,
Captain Polyplast Limited,
25UL, Royal Complex,
Bhutkhana Chowk, Dhabar Road,
Rajkot - 360002

- 1 We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Captain Polyplast Limited, Rajkot** for the period ended on 31 December, 2024. (The "Statement") 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 standalone financial statements based on our review.
- 2 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.
- 3 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 applicable Indian 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.
- 4 Our conclusion is not modified in respect of this matter.

For **J C Ranpura & Co.**
Chartered Accountants
Firm Registration Number: 108647W

Ketan Y. Sheth
Partner
Membership No. 118411
UDIN: 25118411BMHVBT2545



Place: Rajkot
Date: 31 January, 2025



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 web : www.captainpolyplast.com | e-mail : info@captainpolyplast.in
 CIN NO. : L25209GJ1997PLC031985

Standalone Financial Result for the period ended on 31 December 2024

Rs. in Lakhs

Particulars	Quarter Ended			Nine month ended		Year Ended
	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Un Audited	Un Audited	Audited	Un Audited	Audited	Audited
Income						
Revenue From Operations	9,024.75	5,325.81	8,260.36	20,839.29	22,554.93	29,432.10
Other Income	65.08	84.94	86.41	227.91	235.98	338.15
Total Income	9,089.83	5,410.75	8,346.77	21,067.20	22,790.91	29,770.25
Expenses						
Cost of materials consumed	6,099.94	4,024.84	5,449.80	15,005.80	15,537.31	20,313.67
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	225.96	(468.20)	303.56	(344.38)	507.88	383.63
Employee benefits expense	373.65	357.87	334.01	1,060.47	940.86	1,262.42
Finance costs	241.74	259.28	283.74	756.09	801.42	1,094.47
Depreciation and amortization expense	64.97	61.99	60.84	185.76	178.36	240.65
Other expenses	1,195.62	826.91	1,290.49	2,799.24	3,253.78	4,294.72
Total expenses	8,201.88	5,062.69	7,722.44	19,462.98	21,219.61	27,589.56
Profit/(loss) before exceptional items and tax	887.95	348.06	624.33	1,604.22	1,571.30	2,180.69
Exceptional Items	-	(1,560.81)	-	(1,560.81)	-	-
Profit/(loss) before tax	887.95	1,908.87	624.33	3,165.03	1,571.30	2,180.69
Tax expense						
Current tax	228.89	242.99	158.91	565.00	398.37	555.00
Deferred tax	3.10	1.62	(2.21)	6.05	(17.13)	(39.13)
Prior period tax	-	52.07	4.41	52.07	4.41	4.41
Total Tax expense	231.99	296.68	161.11	623.12	385.65	520.28
Profit/(loss) after tax for the period	655.96	1,612.19	463.22	2,541.91	1,185.65	1,660.41
Other Comprehensive Income						
Items that will not be reclassified to profit or loss	(4.51)	(8.01)	(1.35)	(24.89)	(27.52)	(49.28)
Income tax relating to items that will not be reclassified to profit or loss	1.14	2.02	0.20	6.27	6.93	12.41
Total Other Comprehensive Income	(3.37)	(5.99)	(1.15)	(18.62)	(20.59)	(36.87)
Total Comprehensive Income for the period	652.59	1,606.20	462.07	2,523.29	1,165.06	1,623.54
Earnings per equity share						
Basic	1.18	1.45	0.92	2.50	2.31	3.14
Diluted	1.18	1.45	0.86	2.50	2.16	3.14

For & on behalf of the Board
 M/S. CAPTAIN POLYPLAST LIMITED

Ramesh Khichadia
 Managing Director
 DIN : 00087859

Date: 31 January, 2025
 Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM



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Standalone Segment Information for the period ended on 31 December 2024

Particulars	Quarter Ended			Nine month ended		Year Ended
	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Un Audited	Un Audited	Audited	Un Audited	Audited	Audited
Segment revenue						
Segment 1	9,017.94	5,292.78	8,346.77	20,772.57	22,790.92	29,770.24
Segment 2	90.41	99.44	113.27	294.69	320.64	462.55
Total segment revenue	9,108.35	5,392.22	8,460.04	21,067.26	23,111.56	30,232.79
Less: Inter-segment revenue	-	-	113.27	-	320.64	462.55
Income from operations	9,108.35	5,392.22	8,346.77	21,067.26	22,790.92	29,770.24
Segment results						
Segment 1	1,061.02	2,172.26	797.04	3,817.12	2,058.87	3,075.71
Segment 2	68.67	(4.11)	111.03	104.01	313.86	199.46
Total segment results	1,129.69	2,168.15	908.07	3,921.13	2,372.73	3,275.17
Finance costs	241.74	259.28	283.74	756.09	801.42	1,094.47
Profit/(loss) before tax	887.95	1,908.87	624.33	3,165.04	1,571.31	2,180.70
Segment assets						
Segment 1	25,240.42	25,508.08	23,167.54	25,240.42	23,167.54	24,927.62
Segment 2	1,416.56	1,686.82	2,956.47	1,416.56	2,956.47	1,471.10
Total segment assets	26,656.98	27,194.90	26,124.01	26,656.98	26,124.01	26,398.72
Unallocable corporate assets	-	-	-	-	-	-
Total assets	26,656.98	27,194.90	26,124.01	26,656.98	26,124.01	26,398.72
Segment liabilities						
Segment 1	11,753.44	13,147.18	14,916.80	11,753.44	14,916.80	13,878.14
Segment 2	3,434.67	4,185.05	3,242.07	3,434.67	3,242.07	3,278.67
Total segment liabilities	15,188.11	17,332.23	18,158.87	15,188.11	18,158.87	17,156.81
Unallocable corporate liabilities	-	-	-	-	-	-
Total liabilities	15,188.11	17,332.23	18,158.87	15,188.11	18,158.87	17,156.81

Segment 1 : Manufacturing of micro Irrigation System & Allied Products
 Segment 2 : DCA cum CS of Indian Oil Corporation Ltd (IOCL) - Polymer Business

For & on behalf of the Board
 M/S. CAPTAIN POLYPLAST LIMITED

Ramesh Khichadia
 Managing Director
 DIN : 00087859

Date: 31 January, 2025
 Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM



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NOTES :

- 1 The above results have been reviewed by the Audit Committee and Approved by the Board of Directors of the Company at their meeting held on 31 January, 2025. The Statutory Auditors of The Company have Carried out 'Limited Review' of the results for the quarter ended on 31 December, 2024.
- 2 "Other Expenses" include stores and spares consumed, outward processing charges, power and fuel, packing materials consumed, product development expenses etc.
- 3 The Status of investor complaints received by the company is as follows :
Pending at start of the period as on 1 April, 2024. : Nil
Received during the period from 1 April, 2024 to 31 Decemebr, 2024 : Nil
Disposed during the period from 1 April, 2024 to 31 December, 2024 : Nil
Pending as on 31 December, 2024 : Nil
- 4 In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation. 2015, the above unaudited standalone financial results of the company are posted on Company's website and website of stock exchange viz. www.bseindia.com .
- 5 The Company Has only two reportable segment
Segment 1 : Manufacturing of micro Irrigation System & Allied Products
Segment 2 : DCA cum CS of Indian Oil Corportion Ltd (IOCL) - Polymer Business
- 6 The figures of the previous years have been regrouped / re-classified / re-arranged, wherever necessary to correspond with the current period's classification/disclosure/ comparable.
- 7 Exceptional Items included Gain from Sale of Equity Shares of Captain Pipes Limited.

For & on behalf of the Board
M/S. CAPTAIN POLYPLAST LIMITED

Ramesh Khichadia
Managing Director
DIN : 00087859

Date: 31 January, 2025
Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED IND AS FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED ON 31 DECEMBER, 2024 OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.

LIMITED REVIEW REPORT

To,
The Board of Directors of
Captain Polyplast Limited,
25UL, Royal Complex,
Bhutkhana Chowk, Dhabar Road,
Rajkot-360002

- 1 We have reviewed the accompanying Statement of unaudited Consolidated Ind AS Financial Results of **Captain Polyplast Limited, Rajkot (the "Parent") and its share of net profit after tax and total comprehensive income of its associates** for the third quarter ended 31 December, 2024 and for the period from 1 April 2024 to 31 December 2024 (the "**Statement**"), being submitted by the Parent to the stock exchange BSE pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31 December, 2023, and the corresponding period from 1 April 2023 to 31 December 2023 as reported in these unaudited consolidated Ind AS financial results have been approved by the Parent's Board of Directors.
- 2 This Statement, which is the responsibility of the Parent's Management and have been approved by the Parent's Board of Directors in their meeting held on 31 January, 2025 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (the "**Ind AS 34**") prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3 We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of Entity, (the "**Standard**") issued by the Institute of Chartered Accountants of India. 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 the 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.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended to the extent applicable.

- 4 The Statement includes the result of following entities:
 - (a) Captain Polyplast Limited, Rajkot (Parent Company)
 - (b) Captain Pipes Limited, Rajkot (Associate Company)



J. C. Ranpura & Co.

Chartered Accountants

- 5 Based on our review conducted and procedures performed as stated in paragraph-3 above and based on the consideration of the unaudited financial statements of subsidiary company referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial result prepared in accordance with recognition and measurement principles laid down in aforesaid Indian Accounting Standards, 34 "Interim Financial Reporting" ("Ind AS 34") prescribed 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 and policies has not disclosed the information required to be disclosed in terms of the Regulation read with the Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6 The consolidated unaudited financial result also includes the Parent's share of net profit after tax of ₹ 16.93/- lakhs and total comprehensive income of ₹ 16.88/- lakhs for the quarter ended 31 December, 2024, respectively, as considered in the consolidated unaudited financial results, in respect of 1 associate whose interim financial results have been reviewed by us.
- 7 Our opinion is not modified in respect of this matter.

For J C Ranpura & Co.
Chartered Accountants
Firm Registration Number: 108647W

Ketan Y. Sheth
Partner
Membership No. 118411
UDIN: 25118411BMHVBU3337



Place: Rajkot
Date: 31 January, 2025

Consolidated Financial Result for the period ended on 31 December 2024

Rs. in Lakhs

Particulars	Quarter Ended			Nine month ended		Year Ended
	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Un Audited	Un Audited	Audited	Un Audited	Audited	Audited
Income						
Revenue From Operations	9,024.75	5,325.81	8,260.36	20,839.29	22,554.93	29,432.10
Other Income	65.08	84.94	86.41	227.91	235.98	338.15
Total Income	9,089.83	5,410.75	8,346.77	21,067.20	22,790.91	29,770.25
Expenses						
Cost of materials consumed	6,099.94	4,024.84	5,449.80	15,005.80	15,537.31	20,313.67
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	225.96	(468.20)	303.56	(344.38)	507.88	383.63
Employee benefits expense	373.65	357.87	334.01	1,060.47	940.86	1,262.42
Finance costs	241.74	259.28	283.74	756.09	801.42	1,094.47
Depreciation and amortization expense	64.97	61.99	60.84	185.76	178.36	240.65
Other expenses	1,195.62	826.91	1,290.49	2,799.24	3,253.78	4,294.72
Total expenses	8,201.88	5,062.69	7,722.44	19,462.98	21,219.61	27,589.56
Profit/(loss) before Share of Profit / (Loss) of Associates and Share of Profit / (Loss) of Associates and Joint Ventures	887.95	348.06	624.33	1,604.22	1,571.30	2,180.69
Profit/(loss) before exceptional items and tax	16.93	15.22	33.53	78.79	91.05	117.83
Exceptional Items	-	(1,560.81)	-	(1,560.81)	-	-
Profit/(loss) before tax	904.88	363.28	657.86	1,683.01	1,662.35	2,298.52
Tax expense						
Current tax	228.89	242.99	158.91	565.00	398.37	555.00
Deferred tax	3.10	1.62	(2.21)	6.05	(17.13)	(39.13)
Prior period tax	-	52.07	4.41	52.07	4.41	4.41
Total Tax expense	231.99	296.68	161.11	623.12	385.65	520.28
Profit/(loss) after tax for the period	672.89	1,627.41	496.75	2,620.70	1,276.70	1,778.24
Other Comprehensive Income						
Items that will not be reclassified to profit or loss	(4.55)	(8.20)	(1.36)	(25.34)	(28.15)	(50.25)
Income tax relating to items that will not be reclassified to profit or loss	1.14	2.02	0.20	6.27	6.93	12.41
Total Other Comprehensive Income	(3.41)	(6.18)	(1.16)	(19.07)	(21.22)	(37.84)
Total Comprehensive Income for the period	669.48	1,621.23	495.59	2,601.63	1,255.48	1,740.40
Profit/(loss) after tax for the period attributable to:						
-Owners of the company	672.88	1,627.42	496.75	2,620.71	1,276.70	1,778.24
-Non-Controlling Interests	-	-	-	-	-	-
Total Other Comprehensive Income attributable to:						
-Owners of the company	(3.42)	(6.18)	(1.16)	(19.08)	(21.22)	(37.84)
-Non-Controlling Interests	-	-	-	-	-	-
Total Comprehensive Income for the period attributable to:						
-Owners of the company	669.47	1,621.24	495.58	2,601.63	1,255.48	1,740.40
-Non-Controlling Interests	-	-	-	-	-	-
Details of Equity Share Capital						
Paid-Up Equity Share Capital	1,107.58	1,107.58	1,007.58	1,107.58	1,007.58	1,057.58
Face Value of Equity Share Capital (Per Value)	2.00	2.00	2.00	2.00	2.00	2.00
Other Equity						
Earnings per equity share						
Basic	1.21	1.46	0.98	2.58	2.49	3.36
Diluted	1.21	1.46	0.93	2.58	2.33	3.36

For & on behalf of the Board
M/S. CAPTAIN POLYPLAST LIMITED

Ramesh Khichadia
Managing Director
DIN : 00087859

Date: 31 January, 2025
Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM



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Consolidated Segment Information for the period ended on 31 December 2024

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	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Un Audited	Un Audited	Audited	Un Audited	Audited	Audited
Segment revenue						
Segment 1	9,017.94	5,292.78	8,346.77	20,772.57	22,790.92	29,770.24
Segment 2	90.41	99.44	113.27	294.69	320.64	462.55
Total segment revenue	9,108.35	5,392.22	8,460.04	21,067.26	23,111.56	30,232.79
Less: Inter-segment revenue	-	-	113.27	-	320.64	462.55
Income from operations	9,108.35	5,392.22	8,346.77	21,067.26	22,790.92	29,770.24
Segment results						
Segment 1	1,077.95	2,187.48	830.57	3,895.91	2,149.92	3,193.54
Segment 2	68.67	(4.11)	111.03	104.01	313.86	199.46
Total segment results	1,146.62	2,183.37	941.60	3,999.92	2,463.78	3,393.00
Finance costs	241.74	259.28	283.74	756.09	801.42	1,094.47
Profit/(loss) before tax	904.88	1,924.09	657.86	3,243.83	1,662.36	2,298.53
Segment assets						
Segment 1	27,644.45	25,469.66	26,515.88	27,644.45	26,515.88	25,231.08
Segment 2	1,307.65	1,416.56	1,761.03	1,307.65	1,761.03	1,471.10
Total segment assets	28,952.10	26,886.22	28,276.91	28,952.10	28,276.91	26,702.18
Unallocable corporate assets	-	-	-	-	-	-
Total assets	28,952.10	26,886.22	28,276.91	28,952.10	28,276.91	26,702.18
Segment liabilities						
Segment 1	12,318.03	11,753.44	15,951.74	12,318.03	15,951.74	13,878.14
Segment 2	4,266.36	3,434.67	3,627.84	4,266.36	3,627.84	3,278.67
Total segment liabilities	16,584.39	15,188.11	19,579.58	16,584.39	19,579.58	17,156.81
Unallocable corporate liabilities	-	-	-	-	-	-
Total liabilities	16,584.39	15,188.11	19,579.58	16,584.39	19,579.58	17,156.81

Segment 1 : Manufacturing of micro Irrigation System & Allied Products
 Segment 2 : DCA cum CS of Indian Oil Corporation Ltd (IOCL) - Polymer Business

For & on behalf of the Board
 M/S. CAPTAIN POLYPLAST LIMITED

Ramesh Khichadia
 Managing Director
 DIN : 00087859

Date: 31 January, 2025
 Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM



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NOTES :

- 1 The above results have been reviewed by the Audit Committee and Approved by the Board of Directors of the Company at their meeting held on 31 January, 2025. The Statutory Auditors of The Company have Carried out 'Limited Review' of the results for the quarter ended on 31 December, 2024.
- 2 "Other Expenses" include stores and spares consumed, outward processing charges, power and fuel, packing materials consumed, product development expenses etc.
- 3 The Status of investor complaints received by the company is as follows :
Pending at start of the period as on 1 April, 2024. : Nil
Received during the period from 1 April, 2024 to 31 Decemebr, 2024 : Nil
Disposed during the period from 1 April, 2024 to 31 December, 2024 : Nil
Pending as on 31 December, 2024 : Nil
- 4 In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation. 2015, the above unaudited consolidated financial results of the company are posted on Company's website and website of stock exchange viz. www.bseindia.com .
- 5 **The Company Has only two reportable segment**
Segment 1 : Manufacturing of micro Irrigation System & Allied Products
Segment 2 : DCA cum CS of Indian Oil Corpotion Ltd (IOCL) - Polymer Business
- 6 The figures of the previous years have been regrouped / re-classified / re-arranged, wherever necessary to correspond with the current period's classification/disclosure/ comparable.
- 7 Consolidated Financial Statement includes Profit from Associate Company (Captain pipes Limited), investment in Captain pipes Limited is 15.46% however it has been Associate Company threw significant influence over that company.
- 8 Exceptional Items included Gain from Sale of Equity Shares of Captain Pipes Limited.

For & on behalf of the Board
M/S. CAPTAIN POLYPLAST LIMITED


Ramesh Khichadia
Managing Director
DIN : 00087859

Date: 31 January, 2025
Place : Rajkot

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM