



**POLYLINK POLYMERS  
(INDIA) LIMITED**

CIN NO: L17299GJ1993PLC032905  
AN IS/ISO : 9001 : 2015 COMPANY

**Head Office :**

506, Saffron Building, Near Center Point,  
Ambawadi, Ahmedabad - 380 006.  
Phone : 079-26427800, 26565200  
Tele Fax : 91-79-26421864  
E-mail : polylink@polylinkpolymers.com  
Website : www.polylinkpolymers.com

**Registered Office (Works) :**

Block No. 229-230, Vill - Valthera,  
Dholka-Bagodara Highway,  
Taluka-Dholka,  
Dist.-Ahmedabad-382225

14th February, 2025

To,

**Bombay Stock Exchange Limited**

Corporate Relationships Department  
1st Floor, New Trading Ring, Rotunda Building,  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai - 400 001

**BSE CODE: 531454**

**Dear Sir/Madam,**

**Sub: Integrated Filing (Financials) – December 2024 quarter**

Pursuant to the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P /2024/185 dated 31st December, 2024 read with BSE Circular No. 20250102-1 dated 2nd January, 2025, please find enclosed herewith the Integrated Filing (Financial) for the Quarter ended 31st December, 2024.

- A. Financial Results – **Attached herewith.**
- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.: **Not applicable**
- C. Outstanding default on loans and debt securities: **Not Applicable**
- D. Related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th Quarter) - **Not Applicable for this quarter.**
- E. Statement on Impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (Standalone and Consolidated separately) (applicable only for annual filing i.e., 4th Quarter) - **Not Applicable for this quarter.**

Please take note of the same.

Thanking you

Yours Faithfully,  
**For Polylink Polymers (India) Limited**

**Raviprakash Goyal**  
**Whole Time Director**  
**DIN: 00040570**

**K.N. GUTGUTIA & CO.**

**CHARTERED ACCOUNTANTS**

**NEW DELHI : KOLKATA**

**11-K, GOPALA TOWER, 25, RAJENDRA PLACE,  
NEW DELHI-110008**

**Phones : 25713944, 25788644, 25818644**

**E-mail : brg1971@cakng.com, kng1971@yahoo.com**


**Website : www.cakng.com**

**Independent Auditor's Review Report on the Quarterly and Year-to-date unaudited Financial Results of the Polylink Polymers (India) Limited**

**To the Board of Directors of Polylink Polymers (India) Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results ('the Statement') of **Polylink Polymers (India) Limited** ("the Company"), for the quarter ended 31<sup>st</sup> December 2024 and the year-to-date results for the period 01 April 2024 to 31 December 2024, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ) (the 'listing regulations').
2. The 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 listing regulations. 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 Auditors 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 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 provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in 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, 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 K N GUTGUTIA & CO.**  
**CHARTERED ACCOUNTANTS**  
ICAI FRN: 304153E

  
**(B R GOYAL)**  
PARTNER  
M.NO. 012172  
UDIN: 25012172 BMI GDS 5707



Date: 03.02.2025  
Place: New Delhi



POLYLINK POLYMERS (INDIA) LIMITED  
CIN : L17299GJ1993PLC032905

Regd. Office & Works : Block No. 229-230, Valthera, Tal. - Dholka, Dist. - Ahmedabad-387810  
Phone No.079-26427800, FAX No.079-26421854

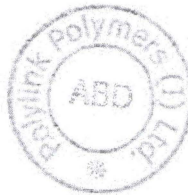
Email: polylink@polylinkpolymers.com; website: www.polylinkpolymers.com  
Statement of Unaudited Financial Results for the Quarter & Nine Months Ended December 31, 2024

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended	
	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)	
(₹ in lakhs except per share data)							
I	Income						
II	(a) Revenue from operations	2,222.86	2,085.74	1,866.43	6,666.20	5,172.80	7396.35
II	(b) Other operating Income	19.26	19.05	20.10	53.71	55.29	70.39
III	Total Revenue from operations (I+II)	2,242.12	2,104.79	1,886.53	6,719.91	5,228.09	7,466.74
IV	(a) Other Income	13.18	2.68	10.08	24.06	17.60	24.30
V	Total Income (III+IV)	2,255.30	2,107.47	1,896.61	6,743.97	5,245.69	7,491.04
VI	Expenses						
	(a) Cost of materials consumed	1,851.04	1,524.53	1,451.66	5,215.08	4,052.87	5,744.65
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(167.54)	50.76	(1.41)	(168.87)	(28.90)	(27.05)
	(c) Employee benefits Expense	107.71	100.12	84.93	307.46	242.32	336.92
	(d) Finance Costs	7.71	10.45	5.92	26.37	12.18	22.16
	(e) Depreciation and amortisation expense	25.64	25.38	24.41	76.27	70.37	95.33
	(f) Other Expenses						
	-Power & Fuel	74.74	63.11	62.57	209.87	168.31	235.42
	-Other Expenses	225.73	273.24	205.40	767.90	606.46	852.22
	Total Expenses	2,125.03	2,047.59	1,833.48	6,434.08	5,123.61	7,259.65
VII	Profit/(loss) from ordinary activities before exceptional items and tax (V-VI)	130.27	59.88	63.13	309.89	122.08	231.39
VIII	Exceptional items	-	-	-	-	-	-
IX	Profit/(loss) before tax (VII+VIII)	130.27	59.88	63.13	309.89	122.08	231.39
X	Tax Expenses						
	- Current tax	33.05	20.55	18.95	89.70	39.77	70.32
	- Tax pertaining to earlier years	-	1.34	-	1.34	(8.24)	(8.24)
	- Deferred tax charge/(credit)	2.52	(2.99)	(1.20)	(4.43)	(3.65)	(3.87)
XI	Net Profit/(loss) for the period (IX-X)	94.70	40.98	45.38	223.28	94.20	173.18
XII	Other Comprehensive Income (OCI)						
	i) a) items that will not be reclassified to profit or loss	-	-	-	-	-	(0.80)
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	0.22
	ii) a) items that will be reclassified to profit or loss	-	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+XII)	94.70	40.98	45.38	223.28	94.20	172.60
XIV	Paid up Equity share capital (Face value Rs. 5 each)	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58
XV	Other Equity						1,675.87
XVI	Earnings per share (of ₹ 5/- each) (Not annualised except year ended)						
	(a) Basic (in ₹)	0.43	0.19	0.21	1.01	0.43	0.78
	(b) Diluted (in ₹)	0.43	0.19	0.21	1.01	0.43	0.78

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 3rd February 2025. The statutory auditors have performed limited review of the financial results for the quarter and nine months ended 31st December 2024 and have issued an unmodified review report on the same.
- The above unaudited financial results of the Company for the quarter and nine months ended December 31, 2024, have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 (as amended) read with the Companies (Indian Accounting Standards) Rules 2015 (as amended).
- The company has only one segment namely "manufacture and sale of polymeric compounds". As such there is no separate reportable segment as per IND-AS 108 'Operating Segments'.
- Previous periods/year's figures have been regrouped/ reclassified wherever considered necessary, to conform with the current period's classification.

Date: 03rd February 2025  
Place: Ahmedabad



By order of the Board  
For Polylink Polymers (India) Limited

Raviprakash Harishankar Goyal  
Whole Time Director  
DIN: 00040570