

Ref. No./APPL/Brd Mtg

25th July, 2018

Corporate Relationship Department, BSE Limited, Floor 25, Rotunda Building, Dalal Street. Mumbai - 400 001.

**Scrip Code** : **526711** 

Dear Sir.

Sub: Unaudited Financial Results for the quarter ended 30th June, 2018 with 'Limited Review Report' by the Auditors.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we send herewith the Unaudited Financial Results of the Company, along with 'Limited Review Report' of our Auditors, M/s. C. S. Trivedi & Co., for the Quarter ended 30th June, 2018, which have been approved by the Board of Directors in their Meeting held today which commenced at 4.00 PM. and concluded at 05.45 PM.

We would request you to take the same on record.

Thanking you,

Yours faithfully,

For ADARSH PLANT PROTECT LIMITED

(PRANALI DHOLABHAI) **COMPANY SECRETARY** 

Encl: a/a







			Quarter Ended		Year Ended	
SR. NO.	PARTICULARS	30.06.2018 31.03.2018		30.06.2017	31.03.2018	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	
	S ( On a rations	206.05	275.31	257.46	1,123.03	
l.	Revenue from Operations	0.59	-2.08	1.08	2.02	
II.	Other Income	206.64	273.23	258.54	1,125.05	
III.	Total Revenue (I + II)	200.04	2			
IV.	Expenses: Cost of materials consumed	161.64	134.56	170.47	729.5	
	Purchases of stock-in-trade			-	•	
	Changes in inventories of finished goods, work-			40.00	65.7	
	in-progress and stock-in-trade	5.44	24.02	40.02	28.5	
	Excise duty		28.57		20.5	
	Power and Fuel		13.28	6.45	55.0	
	Employee benefits expense	14.52	14.80	12.85	55.9	
	Finance costs	13.90		1.64	5.0	
	Depreciation and amortisation expense	0.89	1.50		304.9	
	Other expenses	43.60	74.78	67.09	1.244.9	
	Total expenses	239.99	291.51	298.52	1,244.5	
V.	Profit before exceptional and extraordinary items and tax (III - IV)	-33.35	-18.28	-39.98	-119.9	
VI.	Exceptional items	-	-			
	Profit before extraordinary items and tax (V				-119.9	
VII.	- VI)	-33.35	-18.28	-39.98	-119.5	
VIII.	Extraordinary items	-		-	-119.9	
IX.	Profit before tax (VII - VIII)	-33.35	-18.28	-39.98	-119.8	
Χ.	Tax expense:					
	(1) Current tax	-	-		0.3	
	(2) Deferred tax		0.34		0	
		-33.35	-18.62	-39.98	-120.2	
XI.	Profit for the period (IX - X)	-33.33	10.02			
XII.	Other Comprehensive Income			4.00	-1.1	
	(a) The items that will not be reclassified to profit or loss		-1.10	1.36	70	
	(b) Income tax relating to items that will not be reclassified to profit or loss		0.34	0.42	0.3	
	locassinod to promotive	22.25	-19.38	-38.20	-121.	
XIII.	Total Comprehensive Income for the period	-33.35	-19.30	00.20		
AIII.	Paid up equity share capital (Face value of Rs.	9,911,500.00	9,911,500.00	9,911,500.00	9,911,5	
XIV.	10/- each)	9,911,300.00	5,511,555.55			
xv	Earnings per equity share:		0.10	(0.40	-1.	
	(1) Basic	-0.34	-0.19 -0.19	(0.40	/	
	(2) Diluted	-0.34	-0.19	(0.40	7	







## NOTES:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on July 25th, 2018. The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013.
  - The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind- AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind- AS.
  - The Company's operation primarily fall under a single segment, hence no separate disclosure of segment information in line with Indian Accounting Standard (Ind-AS) 108 on "Operating Segment" is required.
  - The Company has adopted Indian Accounting Standards (Ind AS) from April 01, 2017. Accordingly, Unaudited financial results for the Quarter ended June 30, 2018, have been prepared following the Ind AS recognition and measurement principles.

For Adarsh Plant Protect Limited

Mr. Naishadkumar Patel Chairman & Director [DIN: 00082749]

Date: 25th July, 2018 Place: V U Nagar

## NOTES:

The aforesaid results have been reviewed by the Audit Committee and are approved by the Board of Directors of the Company at its meeting held on 25th July, 2018.

Shri Arvindbhai Shah

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Shri. Laljibhai B Darji

Shri. Jagdishbhai Ratel

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The Board of Directors
Adarsh Plant Protect Ltd
604, G. I. D. C. Estate,
Vithal Udyognagar – 388 121



## C. S. TRIVEDI & CO. CHARTERED ACCOUNTANTS

F-23, Municipal Shopping Centre, Opp. Ice Factory, Subhash Road, ANAND - 388001. (Gujarat)

- 1. We have reviewed the unaudited financial results of Adarsh Plant Protect Limited (the "Company") for the quarter ended June 30, 2018 which are included in the accompanying Statement of Unaudited Financial Results for Quarter ended June 30, 2018 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI circular dated July 5, 2016, which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening audited Balance Sheet as at April 1, 2018 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
- 2. 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 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.
- 3. 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 read with notes thereon, prepared in accordance with the Indian Accounting Standards as specified under Section 133 of the companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 as modified by Circular No.CIR/MD/DF1/69/2016 dated August 10, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of these matters.

For C. S. TRIVEDI & CO., CHARTERED ACCOUNTANTS

F. R. NO.: 111046W

Date: 25<sup>th</sup> July 2018

Place: Anand



(C. S. TRIVEDI) PROPRIETOR M. NO. 033874