



PG ELECTROPLAST LIMITED

CIN-L32109DL2003PLC119416

Corporate Office :

P-4/2, 4/3, 4/4, 4/5, 4/6, Site-B, UPSIDC Industrial Area, Surajpur
Greater Noida-201306, Distt. Gautam Budh Nagar (U.P.) India
Phones # 91-120-2569323, Fax # 91-120-2569131
E-mail # info@pgel.in Website # www.pgel.in

11th August, 2018

To,
The Manager (Listing)
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

To,
The Manager (Listing)
National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051

Scrip Code: 533581

Scrip Symbol: PGEL

By means of BSE Listing Centre

By means of NEAPS

Dear Sir,

Sub: Un-audited Financial Results for the quarter ended June 30, 2018 and Limited Review Report thereon.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), This is to inform that Board of Directors of the Company, in their meeting held today i.e. 11th August 2018, has approved the Un-audited Financial Results for the quarter ended June 30, 2018.

Please find attached

- Un-audited Financial Results for the quarter ended June 30, 2018, and
- Limited Review Report.

This is for your information and record please.

Thanking you,

For **PG Electroplast Limited**

(Sanchay Dubey)
Company Secretary



■ **Registered Office**
DTJ-209, Second Floor
DLF Tower-B, Jasola
New Delhi-110025
Tele-Fax # 011-41421439

PG Electroplast Limited



Regd. Office : DTJ-209, DLF Tower-B, Jasola, New Delhi-110025,
PH/Fax: 91-11-41421439; Email: info@pgel.in; Website: www.pgel.in

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

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	Jun 30, 2018	Mar 31, 2018	Jun 30, 2017	Mar 31, 2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Revenue from Operations	11,649.68	11,668.89	12,480.33	41,278.69
II. Other Income	40.33	118.95	70.57	531.05
III. Total Revenue (I+II)	11,690.01	11,787.84	12,550.90	41,809.74
IV. Expenses:				
(a) Cost of Materials consumed	8,363.92	8,737.17	8,201.66	29,527.95
(b) Purchase of stock-in-trade	899.17	944.20	661.12	2,470.72
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	(298.09)	(406.64)	(255.48)	(1,086.17)
(d) Employee benefits expense	920.56	903.31	918.12	3,491.06
(e) Finance Costs	219.51	236.59	288.34	1,064.58
(f) Depreciation and amortisation expense	315.06	237.84	293.47	1,173.63
(g) Excise duty on sales	-	-	1,336.60	1,336.60
(h) Other expenses	994.47	942.57	867.64	3,082.86
Total Expenses	11,414.60	11,595.04	12,311.47	41,061.23
V. Profit/(Loss) before exceptional items and tax (III-IV)	275.41	192.80	239.43	748.51
VI. Exceptional Items	-	-	-	-
VII. Profit/(Loss) before tax (V-VI)	275.41	192.80	239.43	748.51
VIII. Tax expense				
(1) Current Tax	56.70	19.71	24.00	109.91
(2) Deferred Tax	(56.70)	(109.91)	-	(109.91)
IX. Profit / (Loss) for the period (VII-VIII)	275.41	283.00	215.43	748.51
X. Other Comprehensive Income				
A(i) Items that will not be reclassified to profit or loss	26.20	7.67	1.35	20.64
(ii) Income tax relating to items that will not be reclassified to profit or loss	(5.39)	(4.21)	-	(4.21)
(iii) Deferred tax on above A(ii)	5.39	4.21	-	4.21
B(i) Items that will reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total Other Comprehensive Income	26.20	7.67	1.35	20.64
XI. Total Comprehensive Income for the period (IX+X)	301.61	290.67	216.78	769.15
XII. Paid up equity share capital: (Face Value Rs. 10 each)	1,641.43	1,641.43	1,641.43	1,641.43
XIII. Earnings Per equity share (not annualised)				
(a) Basic	1.84	1.77	1.32	4.69
(b) Diluted	1.84	1.77	1.32	4.69

1. The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on Aug 11, 2018. The above results have been subjected to limited review by the Statutory Auditors.

2. The company does not have more than one "Reportable Operating Segment" in line with the Indian Accounting Standard (IND-AS-108)-"Operating Segments".

3. The figure of the preceding quarter ended 31st March 2018 are balancing between audited figures in respect of full financial year and the published year to date figures upto 31st December 2017.

4. In accordance with the requirements of Ind AS, revenue for the quarter ended June 2018 and March 2018 is net of Goods & Services Tax (GST). However, revenue for the quarter ended June 2017 is inclusive of excise duty. The comparable figures (unaudited) excluding excise duty is summarised below for relevant period.

(Rs. In Lakhs)

Particulars	Quarter Ended			Year ended
	Jun 30, 2018	Mar 31, 2018	Jun 30, 2017	Mar 31, 2018
Revenue from Operations (inclusive of Excise duty)	11,649.68	11,668.89	12,480.33	41,278.69
Less: Excise Duty	-	-	1,336.60	1,336.60
Net Revenue from Operations	11,649.68	11,668.89	11,143.73	39,942.09

5. Other expenses includes Rs.87.00 Lakhs towards provision for doubtful interest on ICD.

6. The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to confirm to the figures represented in the current period.

For PG Electroplast Limited
For PG Electroplast Limited

Place: Greater Noida, U.P.
Date: 11th Aug, 2018

Chitresh

M NO. 098247



(Vishal Gupta)
Director



**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD
ENDED ON 30th June 2018**

Review Report to the Board of Directors,
PG Electroplast Limited
DTJ-209, Second Floor, DLF Tower, Plot No. 11
Jasola, Delhi-110025

We have reviewed the accompanying Statement of Standalone Unaudited financial results of **PG Electroplast Limited** ("the Company") for the quarter ended 30th June 2018, attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Attention is drawn to the fact that the figures for the three months ended 31st March, 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 11th August, 2018. Our responsibility is to issue a report on these financial statements based on our review.

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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable Accounting Standards i.e. IND AS prescribed under section 133 of the Companies Act, 2013 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.

For Chitresh Gupta & Associates
Chartered Accountants
Firm's Registration Number: 017079N

Chitresh

CA. Chitresh Gupta

Partner

Membership No.: 098247

Dated: 11/08/2018

Place: Greater Noida, U.P.

