



POLYSPIN EXPORTS LIMITED (100% EOU)

1, Railway Feeder Road
Cholapuram South 626 139
(Via) Rajapalayam, Tamilnadu, INDIA
Registered Office : 351, P.A.C.R. Salai,
Rajapalayam - 626 117.

Tel : 91 4563 284000 / 503 / 504
Fax : 91 4563 284505
e-mail : fibc@polyspin.in
CIN : L51909TN1985PLC011683



February 12, 2022

M/s. BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Scrip Code: 539354

Dear Sir / Madam,

Sub: Outcome of Board Meeting - Submission of Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31st December 2021 & Limited Review Reports of the Auditors thereon.

Pursuant to Regulation 33(3)(a) and (b) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR), we hereby enclose the Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31st December, 2021, as approved by the Board of Directors at their meeting held today i.e. February 12, 2022.

We also enclose a copy of the Unaudited Consolidated Financial Results for the quarter and nine months ended 31st December, 2021, being published in newspapers in compliance of Regulation 47(1)(b) of LODR.

Further, pursuant to Regulation 33(2)(c) of LODR, we also enclose a copies of the Limited Review Reports given by the Auditors on the Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31st December, 2021.

The Board Meeting commenced at 11.00 A.M. and concluded at 12.05 P.M.

Thanking you,

Yours faithfully,

For POLYSPIN EXPORTS LIMITED,


R. RAMJI
MANAGING DIRECTOR

Encl.: As above



POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683

Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2021

(Rs. in Lakhs)

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Revenue from Operations	6,642.55	7,050.22	6,351.13	20,753.35	16,311.49	23,462.47
	Other Income	208.50	156.50	91.71	412.67	269.46	436.75
	Total Income from Operations (Net)	6,851.05	7,206.72	6,442.84	21,166.02	16,580.95	23,899.22
2.	Expenses						
a.	Cost of Materials Consumed	3,855.75	3,571.74	3,954.76	12,448.11	9,849.28	14,872.87
b.	Changes in Inventories of finished goods, work-in-process	(173.17)	604.87	(362.47)	(205.34)	(252.00)	(898.54)
c.	Employee Benefits Expenses	943.13	890.19	939.19	2,678.63	2,411.62	3,281.83
d.	Finance Costs	174.94	101.08	129.93	409.15	380.21	525.52
e.	Depreciation and Amortisation Expenses	103.09	92.77	92.12	290.95	276.48	365.53
f.	Power and Fuel	236.00	259.52	227.54	726.81	645.88	878.72
g.	Other Expenses	1,372.83	1,365.08	1,077.64	3,856.08	2,544.04	3,789.83
	Total Expenses	6,512.57	6,885.25	6,058.71	20,204.39	15,855.51	22,815.76
3.	Profit from ordinary activities before Tax (1-2)	338.48	321.47	384.13	961.63	725.44	1,083.46
4.	Tax Expenses						
	- Current Tax	98.12	88.90	83.65	277.62	177.50	339.00
	- Deferred Tax	(1.76)	0.92	1.29	(0.94)	4.70	(5.50)
	Total Tax Expenses	96.36	89.82	84.94	276.68	182.20	333.50
5.	Net Profit for the period after tax (3-4)	242.12	231.65	299.19	684.95	543.24	749.96
6.	Other Comprehensive Income (net of tax)	(15.10)	(14.53)	(7.15)	(24.07)	3.89	43.15
7.	Total Comprehensive Income after tax for the period (5+6)	227.02	217.12	292.04	660.88	547.13	793.11
8.	Paid-up Equity Share Capital (Face value of Rs. 5/- each)	500.00	500.00	500.00	500.00	500.00	500.00
9.	Other Equity	---	---	---	4,662.38	3,811.43	4,056.79
10.	Net Worth	---	---	---	5,162.38	4,311.43	4,556.79
11.	Basic & Diluted Earnings per share of Rs. 5/- each (in Rs) (Not Annualized)	2.27	2.17	2.92	6.61	5.47	7.93

For POLYSPIN EXPORTS LIMITED

G. Sujj
Managing Director



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SEGMENTWISE REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2021

(Rs. in Lakhs)

Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Segment Revenue						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	5,971.16	6,235.85	5,701.65	18,735.90	14,699.42	21,166.52
	b) Cotton Yarn	671.39	814.37	649.48	2,017.45	1,612.07	2,295.95
	TOTAL	6,642.55	7,050.22	6,351.13	20,753.35	16,311.49	23,462.47
2.	Segment Results (Profit (+) / Loss (-) before tax and interest from each segment)						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	470.00	333.30	547.32	1,194.07	1,112.19	1,541.76
	b) Cotton Yarn	43.42	89.25	(33.26)	176.71	(6.54)	67.22
	TOTAL	513.42	422.55	514.06	1,370.78	1,105.65	1,608.98
	Less : i) Financial Charges	174.94	101.08	129.93	409.15	380.21	525.52
	Total (Profit Before Tax)	338.48	321.47	384.13	961.63	725.44	1,083.46
3.	Capital Employed						
	Segment : Assets						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	13,239.30	13,415.99	13,378.69	13,239.30	13,378.69	13,205.11
	b) Cotton Yarn	1,586.45	1,551.29	1,638.00	1,586.45	1,638.00	1,547.21
	TOTAL	14,825.75	14,967.28	15,016.69	14,825.75	15,016.69	14,752.32
	Segment : Liabilities						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	9,313.40	9,678.44	10,155.34	9,313.40	10,155.34	9,809.54
	b) Cotton Yarn	349.97	353.15	549.92	349.97	549.92	386.00
	TOTAL	9,663.37	10,031.59	10,705.26	9,663.37	10,705.26	10,195.54

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.

Company's business segments are as under:

Manufacturing :

- FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags
- Cotton Yarn

Segment Accounting Policies:-

- Segment accounting disclosures are in line with accounting policies of the company.
- Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
- Expenses that are directly identifiable with allocable segment are considered for determining the segment results.
- Regrouping done wherever necessary.

For POLYSPIN EXPORTS LIMITED

S. Suresh
Managing Director



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Notes

1. The above Financial Results were reviewed by the Audit Committee of the Company and approved by the Board of Directors at their respective meeting held on February 12, 2022. The Statutory Auditors have carried out a Limited Review of the above Financial Results for the quarter and nine months ended 31st December, 2021.
2. The Statement has been 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 to the extent applicable.
3. The Company has considered the possible effects that may result from the COVID-19 pandemic based on the internal and external information, to the extent known and available, upto the date of approval of these results and concluded that no further adjustments are required to the accompanying financial results. The Company will continue to monitor the developing scenario for any material changes.
4. The Previous Period figures have been re-grouped/re-stated wherever necessary.

**By order of the Board of Directors
For POLYSPIN EXPORTS LIMITED**

Place : Rajapalayam
Date : February 12, 2022

**R.RAMJI
MANAGING DIRECTOR & CEO**

For POLYSPIN EXPORTS LIMITED


Managing Director



**LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF
M/s. POLYSPIN EXPORTS LIMITED FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER, 2021**

To the Board of Directors of M/s. Polyspin Exports Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Polyspin Exports Limited (“the Company”) for the Quarter and Nine Months ended 31st December, 2021 (“the Statement”) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended (“Listing Regulations”) read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019.
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 relevant rules issued thereunder and other accounting principles generally accepted in India. 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 statement is free of materials 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: February 09, 2022
Place: Rajapalayam



For M/s. SRITHAR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Registration No.015896S

S.SRITHAR

Membership No.209047

UDIN: 22 209047 AAXXJZ 8079



POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683

Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2021

(Rs. in Lakhs)

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Revenue from Operations	6,642.55	7,050.22	6,351.13	20,753.35	16,311.49	23,462.47
	Other Income	208.50	156.50	91.71	412.67	269.46	436.75
	Total Income from Operations (Net)	6,851.05	7,206.72	6,442.84	21,166.02	16,580.95	23,899.22
2.	Expenses						
a.	Cost of Materials Consumed	3,855.75	3,571.74	3,954.76	12,448.11	9,849.28	14,872.87
b.	Changes in Inventories of finished goods, work-in-process	(173.17)	604.87	(362.47)	(205.34)	(252.00)	(898.54)
c.	Employee Benefits Expenses	943.13	890.19	939.19	2,678.63	2,411.62	3,281.83
d.	Finance Costs	174.94	101.08	129.93	409.15	380.21	525.52
e.	Depreciation and Amortisation Expenses	103.09	92.77	92.12	290.95	276.48	365.53
f.	Power and Fuel	236.00	259.52	227.54	726.81	645.88	878.72
g.	Other Expenses	1,372.83	1,365.08	1,077.64	3,856.08	2,544.04	3,789.83
	Total Expenses	6,512.57	6,885.25	6,058.71	20,204.39	15,855.51	22,815.76
3.	Profit from ordinary activities before Tax (1-2)	338.48	321.47	384.13	961.63	725.44	1,083.46
4.	Tax Expenses						
	- Current Tax	98.12	88.90	83.65	277.62	177.50	339.00
	- Deferred Tax	(1.76)	0.92	1.29	(0.94)	4.70	(5.50)
	Total Tax Expenses	96.36	89.82	84.94	276.68	182.20	333.50
5.	Net Profit for the period after tax (3-4)	242.12	231.65	299.19	684.95	543.24	749.96
6.	Share of Profit of Associates	15.82	2.27	53.96	23.33	151.11	124.09
7.	Net Profit for the period after tax (5+6)	257.94	233.92	353.15	708.28	694.35	874.05
8.	Other Comprehensive Income (net of tax)	(15.10)	(14.53)	(7.15)	(24.07)	3.89	43.15
9.	Total Comprehensive Income after tax for the period (7+8)	242.84	219.39	346.00	684.21	698.24	917.20
10.	Paid-up Equity Share Capital (Face value of Rs. 5/- each)	500.00	500.00	500.00	500.00	500.00	500.00
11.	Other Equity	---	---	---	4,875.63	4,028.37	4,246.71
12.	Net Worth	---	---	---	5,375.63	4,528.37	4,746.71
13.	Basic & Diluted Earnings per share of Rs. 5/- each (in Rs) (Not Annualized)	2.43	2.19	3.46	6.84	6.98	9.17

For POLYSPIN EXPORTS LIMITED

S. Suresh
Managing Director



POLYSPIN EXPORTS LIMITED

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SEGMENTWISE REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2021

(Rs. in Lakhs)

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Segment Revenue						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	5,971.16	6,235.85	5,701.65	18,735.90	14,699.42	21,166.52
	b) Cotton Yarn	671.39	814.37	649.48	2,017.45	1,612.07	2,295.95
	TOTAL	6,642.55	7,050.22	6,351.13	20,753.35	16,311.49	23,462.47
2.	Segment Results (Profit (+) / Loss (-) before tax and interest from each segment)						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	470.00	333.30	547.32	1,194.07	1,112.19	1,541.76
	b) Cotton Yarn	43.42	89.25	(33.26)	176.71	(6.54)	67.22
	TOTAL	513.42	422.55	514.06	1,370.78	1,105.65	1,608.98
	Less : i) Financial Charges	174.94	101.08	129.93	409.15	380.21	525.52
	Total (Profit Before Tax)	338.48	321.47	384.13	961.63	725.44	1,083.46
3.	Capital Employed						
	Segment : Assets						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	13,452.55	13,613.42	13,595.63	13,452.55	13,595.63	13,395.03
	b) Cotton Yarn	1,586.45	1,551.29	1,638.00	1,586.45	1,638.00	1,547.21
	TOTAL	15,039.00	15,164.71	15,233.63	15,039.00	15,233.63	14,942.24
	Segment : Liabilities						
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags	9,313.40	9,678.44	10,155.34	9,313.40	10,155.34	9,809.54
	b) Cotton Yarn	349.97	353.15	549.92	349.97	549.92	386.00
	TOTAL	9,663.37	10,031.59	10,705.26	9,663.37	10,705.26	10,195.54

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.

Company's business segments are as under:

Manufacturing :

- FIBC Bags, Fabric, Yarn, Multifilament Yarn & Paper Bags
- Cotton Yarn

Segment Accounting Policies:-

- Segment accounting disclosures are in line with accounting policies of the company.
- Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
- Expenses that are directly identifiable with allocable segment are considered for determining the segment results.
- Regrouping done wherever necessary.

For POLYSPIN EXPORTS LIMITED


Managing Director



POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683

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Notes

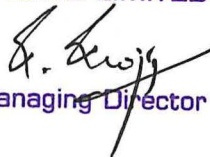
1. The above Financial Results were reviewed by the Audit Committee of the Company and approved by the Board of Directors at their respective meeting held on February 12, 2022. The Statutory Auditors have carried out a Limited Review of the above Financial Results for the quarter and nine months ended 31st December, 2021.
2. The Statement has been 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 to the extent applicable.
3. The Company has considered the possible effects that may result from the COVID-19 pandemic based on the internal and external information, to the extent known and available, upto the date of approval of these results and concluded that no further adjustments are required to the accompanying financial results. The Company will continue to monitor the developing scenario for any material changes.
4. The Previous Period figures have been re-grouped/re-stated wherever necessary.

**By order of the Board of Directors
For POLYSPIN EXPORTS LIMITED**

Place : Rajapalayam
Date : February 12, 2022

**R.RAMJI
MANAGING DIRECTOR & CEO**

For POLYSPIN EXPORTS LIMITED


Managing Director



LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF M/s. POLYSPIN EXPORTS LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021.**To the Board of Directors of M/s. Polyspin Exports Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of M/s. Polyspin Exports Limited (“the Company”) and its share of net profit after tax and total comprehensive income of its associates for the Quarter and Nine Months ended 31st December, 2021 (“the Statement”) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended (“Listing Regulations”) read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019.
2. This Statement 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 relevant rules issued thereunder and other accounting principles generally accepted in India. 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 statement is free of materials 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. The Statement includes the results of the Lankaspin Private Limited, Sri Lanka / Associate.
 - i) The Consolidated Unaudited Financial Results also include the Company’s Share of net profit after tax of Rs. 23.33 Lakhs for the Nine months ended 31st December, 2021, as considered in the consolidated unaudited financial results in respect of associate.
 - ii) These unaudited financial statements / financial information have not been reviewed by us and our opinion on the statement in so far as it relates to the amount included in respect of these Associates is based solely on the unaudited financial statements / financial information of these Associates, prepared by the management and furnished to us.
 - iii) Our opinion is not modified in respect of these matters.



5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: February 09, 2022
Place: Rajapalayam



For M/s. SRITHAR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Registration No.015896S

S.SRITHAR

Membership No.209047

UDIN: 22209047AAXXNQ3842



POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683

Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.

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EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Nine Months ended		Year ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Total Income from Operations (Net)	6,851.05	7,206.72	6,442.84	21,166.02	16,580.95	23,899.22
2.	Net Profit for the period before tax	338.48	321.47	384.13	961.63	725.44	1,083.46
3.	Net Profit for the period after tax	242.12	231.65	299.19	684.95	543.24	749.96
4.	Share of Profit of Associates	15.82	2.27	53.96	23.33	151.11	124.09
5.	Total Comprehensive Income for the period after tax (Comprising Net Profit for the Period after tax and other Comprehensive Income after tax)	242.84	219.39	346.00	684.21	698.24	917.20
6.	Paid-up Equity Share Capital (Face Value of Rs.5/- each)	500.00	500.00	500.00	500.00	500.00	500.00
7.	Other Equity	---	---	---	4,875.63	4,028.37	4,246.71
8.	Basic & Diluted Earnings per Share of Rs.5/- each (in Rs.) (Not Annualized)	2.43	2.19	3.46	6.84	6.98	9.17

Notes :

- The above is an extract of the format of quarter and nine months ended financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarter and Nine months ended Financial Results (Standalone & Consolidated) are available on the Stock Exchange Website at www.bseindia.com and on the Company's Website at www.polyspin.org.
- The above financial results were reviewed by the Audit Committee of the Company and approved by the Board of Directors at their meeting held on February 12, 2022.
- Key Standalone financial information:

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Nine Months ended		Year ended
		Unaudited			Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1.	Total Income from Operations (Net)	6,851.05	7,206.72	6,442.84	21,166.02	16,580.95	23,899.22
2.	Net Profit for the period before tax	338.48	321.47	384.13	961.63	725.44	1,083.46
3.	Net Profit for the period after tax	242.12	231.65	299.19	684.95	543.24	749.96

- The previous period figures have been re-grouped / re-stated wherever necessary.

By order of the Board of Directors
For POLYSPIN EXPORTS LIMITED

-Sd-

R.RAMJI

MANAGING DIRECTOR & CEO

Place : Rajapalayam

Date : February 12, 2022

For POLYSPIN EXPORTS LIMITED


Managing Director