

CIN : L27320GJ2016PLC094314

Plot No.1, G.I.D.C. Industrial Area, Phase II,
Dared, Jamnagar - 361 004 (Gujarat) INDIA

Dated: November 13, 2021

To,
BSE Limited,
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai - 400001.

Dear Sir,

Sub: Outcome of Board meeting held on today i.e. on November 13, 2021, in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref:PoojawesternMetaliks Ltd (Security Code/Security Id: 540727/ POOJA)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on November13, 2021, at the Registered Office of the Company situated at Plot No. 1, Phase II, GIDC, Dared Jamnagar-361004, Gujarat, which was commenced at 06:00 P.M. and concluded at 06:30 P.M., have

1. Considered, approved and taken on record the Unaudited Standalone and Consolidated financial result of the Company for the half year ended on September 30, 2021. And
2. Statement of Assets and Liabilities
3. Cash Flow Statement
4. Approved appointment of Mr. BimalSureshkumarUdani (DIN:-06558577) as an Additional Non-executive Independent Director of the Company w.e.f November 13, 2021 to hold office up to the next Annual General Meeting to be held in the year 2022.

Brief Profile of the director is attached herewith as Annexure-A

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith Unaudited Financial Results for half year ended September 30, 2021 and Limited Review Report issued by Statutory Auditors on the Un-audited Financial results for the half year ended September 30, 2021.

Kindly take the above on record.

For, PoojawesternMetaliks Limited


Sunil Devram Panchmatiya
Chairman & Managing Director
DIN: 02080742



Place: - Jamnagar

CIN : L27320GJ2016PLC094314

Plot No.1, G.I.D.C. Industrial Area, Phase II,
Dared, Jamnagar - 361 004 (Gujarat) INDIA

ANNEXURE-A

BRIEF PROFILE OF MR. BIMAL SURESHKUMAR UDANI

| SR. | Particulars | Details |
|-----|--|---|
| 1. | Reason for change viz. appointment, resignation, removal, death or otherwise | Appointment as an Additional Non-Executive Independent Director of Company |
| 2. | Name and Date of Birth | Mr. Bimal Sureshkumar Udani D.O.B: 01/01/1969 |
| 3. | Date of appointment and Term of appointment | November 13, 2021 Term of Appointment:- Hold office upto the date of next Annual General Meeting of the Company to be held in the Calendar year 2022. |
| 4. | Education Qualification | Under Graduate (S.Y.Bcom) |
| 6. | Brief Profile | Mr. BimalSureshkumarUdani is Self-driven and motivated Businessman with a proven track record of success and extraordinary achievements in Turnkey Job. He have experienced in all aspects of business development, including finance, operations, technology, and marketing. Turnkey job including Civil Work, Electric Work and Branding Work. Company major clients are Reliance ind. Ltd, Reliance foundation etc. Also working in Crane ranting and hiring business. |
| 7. | Disclosure of relationships between directors | Mr. BimalSureshkumarUdaniis not related to any Director of the Company. |
| 8. | Directorships held in other companies | Ishaan Turnkey Project Private Limited |
| 10 | Information as required pursuant to BSE Circular No. LIST/COMP/14/2018- 19 dated June 20, 2018 | Mr. BimalSureshkumarUdaniis not debarred from holding the office of director pursuant to any SEBI order. |

CIN : L27320GJ2016PLC094314

Plot No.1, G.I.D.C. Industrial Area, Phase II,
Dared, Jamnagar - 361 004 (Gujarat) INDIA

Dated: November 13, 2021

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001.

Dear Sir,

Subject: Submission of Financial Results for the half year ended on 30th September, 2021.

Ref:Poojawestern Metaliks Ltd (Security Code/Security Id: 540727/ POOJA)

With reference to captioned subject and pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Standalone Financial Results of the Company for the half year ended on 30th September, 2021, along with Limited Review Report for the half year ended on 30th September, 2021.

Kindly take the same on your record and oblige us.

Thanking you

For, Poojawestern Metaliks Limited


Sunil Devram Panchmatiya
Chairman & Managing Director
DIN: 02080742



Place: - Jamnagar



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE
COMPANY FOR THE HALF YEAR ENDED 30.09.2021 PURSUANT TO THE REGULATION
33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)
REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
POOJAWESTERN METALIKS LIMITED**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of POOJAWESTERN METALIKS LIMITED ("the Company") for the year ended 30th September, 2021 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 financial statements based on our review.

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 the Entity", issued by the Institute of Chartered Accountants of India. This standards require 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 it provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of 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, D G M S & Co.
Chartered Accountants
FRN: 0112187W**

Shashank P. Doshi

**Shashank P. Doshi
Partner**

**Membership No. 108456
UDIN: 21108456AAAAIA8277**

**Date: 13/11/2021
Place: Jamnagar**

POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314

Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2021

(Rs. In Lakh)

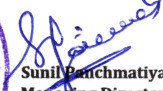
| Particulars | Half Year Ended | | | FOR THE YEAR ENDED |
|--|-----------------|---------------|---------------|--------------------|
| | 30/09/2021 | 31/03/2021 | 30/09/2020 | 31/03/2021 |
| A Date of start of reporting period | 01/04/2021 | 01/10/2021 | 01/04/2020 | 01/04/2020 |
| B Date of end of reporting period | 30/09/2021 | 31/03/2021 | 30/09/2020 | 31/03/2021 |
| C Whether results are audited or unaudited | Unaudited | Audited | Unaudited | Audited |
| 1 Revenue From Operations | | | | |
| (a) Revenue From Operations | 1,061.34 | 760.51 | 754.69 | 1,515.20 |
| (b) Other Income | 4.28 | 22.82 | 1.72 | 24.54 |
| Total Revenue from operations (net) | 1,065.62 | 783.33 | 756.41 | 1,539.74 |
| 2 Expenditure | | | | |
| (a) Cost of materials consumed | 792.77 | 781.42 | 533.57 | 1,314.99 |
| (b) Purchases of stock-in-trade | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 118.73 | (203.38) | 37.91 | (165.47) |
| (d) Employee benefit expense | 29.12 | 43.77 | 30.18 | 73.95 |
| (e) Finance Costs | 22.38 | 25.76 | 29.33 | 55.09 |
| (e) Depreciation and amortisation expense | 27.63 | 25.65 | 29.68 | 55.33 |
| (f) (i) Other Expenses | 45.64 | 108.14 | 64.78 | 172.92 |
| Total expenses | 1,036.26 | 781.36 | 725.45 | 1,506.81 |
| 3 Profit (loss) Before exceptional & Extraordinary items and Tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 4 Exceptional items | - | - | - | - |
| 5 Profit (loss) from ordinary activities before Extraordinary Items and Tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 6 Extraordinary items | - | - | - | - |
| 7 Profit (loss) from ordinary activities before tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 8 Tax Expenses - Current Tax | 7.63 | 1.67 | - | 13.05 |
| (less):- MAT Credit | - | - | - | - |
| Current Tax Expense Relating to Prior years | - | - | 11.38 | - |
| Deferred Tax (Asset)/liabilities | - | (1.16) | (3.31) | (4.47) |
| 9 Profit (loss) from ordinary activities | 21.72 | 1.46 | 22.89 | 24.35 |
| 10 Profit/(Loss) From Discontinuing Operation Before Tax | - | - | - | - |
| 11 Tax Expenses of Discontinuing Operations | - | - | - | - |
| 12 Net Profit/(Loss) from Discontinuing Operation After Tax | - | - | - | - |
| 13 Profit(Loss) For Period Before Minority Interest | - | - | - | - |
| 14 Share Of Profit / Loss Associates | - | - | - | - |
| 15 Profit/Loss Of Minority Interest | - | - | - | - |
| 16 Net Profit (+) / Loss (-) For the Period | 21.72 | 1.46 | 22.89 | 24.35 |
| 17 Details of equity share capital | | | | |
| Paid-up equity share capital | 1,014.20 | 1,014.20 | 1,014.20 | 1,014.20 |
| Face value of equity share capital (per share) | 10.00 | 10.00 | 10.00 | 10.00 |
| 18 Details Of Debt Securities | | | | |
| Paid-up Debt Capital | - | - | - | - |
| Face value of Debt Securities | - | - | - | - |
| 19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year | - | - | - | 30.00 |
| 20 Debentuer Redemption Reserve | - | - | - | - |
| 21 Earnings per share (EPS) | | | | |
| Basic earnings per share from countinuing And Discountinuing operations | 0.21 | 0.01 | 0.23 | 0.24 |
| Diluted earnings per share from countinuing And Discountinuing operations | 0.21 | 0.01 | 0.23 | 0.24 |

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 13th November, 2021
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Half year ended 30.09.2021
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- 4 As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 5 All activities of the company revolve around the main business and as such there is no separate reportable business segment.
- 6 The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
- 7 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 8 Figures of half year ended 30th September, 2021 and 31st March, 2021 represent the difference between the audited figures in respect of full financial years and the published unaudited figures of six months ended 30th September, 2020 respectively.
- 9 Statement of Assets and Liabilities as on 30th September, 2021 is enclosed herewith.
- 10 Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary

Date :- 13/11/2021
Place : Jamnagar

For: POOJAWESTERN METALIKS LIMITED


 Sunil Banchmatiya
 Managing Director
 DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314

Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004

Unaudited Cash Flow Statement for the half year ended 30th September, 2021

| | Particulars | As on 30th | As on 30th |
|-----------|---|-----------------|----------------|
| | | September, 2021 | September 2020 |
| | | Rs. | Rs. |
| A. | Cash flow from operating activities | | |
| | Profit before Tax | 29.36 | 30.96 |
| | Adjustments for: | | |
| | Depreciation and amortisation | 27.63 | 29.68 |
| | Finance costs | 22.38 | 29.33 |
| | Interest Income | - | - |
| | Preliminary Exp Written off | - | 5.68 |
| | Dividend Income | - | - |
| | Operating profit / (loss) before working capital changes | 79.36 | 95.65 |
| | Movements in Working Capital | | |
| | (Increase) / Decrease Inventories | 118.73 | 125.83 |
| | (Increase) / Decrease Trade Receivables | (95.87) | (144.31) |
| | (Increase) / Decrease Other Current Assets | (66.09) | - |
| | (Increase) / Decrease Short-term loans and advances | 85.49 | (69.61) |
| | Increase / (Decrease) Trade payables | (39.60) | (25.21) |
| | Increase / (Decrease) Short Term Borrowings | (119.98) | 42.42 |
| | Increase / (Decrease) Short Term Provisions | (31.89) | 4.29 |
| | Increase / (Decrease) Other current liabilities | (45.58) | (11.51) |
| | Net Cash Generated/(Used in) Operations | (194.78) | (78.10) |
| | Cash flow from extraordinary items | - | - |
| | Direct Taxes Paid including for past years | 7.63 | - |
| | Dividend & Dividend Tax Paid | - | - |
| | Net cash flow from / (used in) operating activities (A) | (123.05) | 17.55 |
| B. | Cash flow from Investing activities | | |
| | Dividend Received | - | - |
| | Purchase of Fixed Assets | (25.72) | (14.64) |
| | Sale of Fixed Assets | - | - |
| | Purchase of Investments | - | - |
| | Movement in Loan & Advances | - | - |
| | Sale of Investments | - | - |
| | Investment in Joint Venture | - | - |
| | Interest received | - | - |
| | Change in Non-Current Assets | 5.67 | 11.76 |
| | Change in Current Investment | - | - |
| | Change in Non-Current Investment | 1.05 | - |
| | Net cash flow from / (used in) investing activities (B) | (19.00) | (2.88) |
| C. | Cash flow from financing activities | | |
| | Finance cost | (22.38) | (29.33) |
| | Increase / (Decrease) Long Term Borrowings | 150.65 | 35.53 |
| | Stamp Duty Paid | - | - |
| | Security Premium | - | - |
| | (Increase) / Decrease Long-term loans and advances | 14.56 | (1.51) |
| | Net cash flow from / (used in) financing activities (C) | 142.84 | 4.69 |
| | Net increase / (decrease) in Cash and cash equivalents (A+B+C) | 0.78 | 19.36 |
| | Cash and cash equivalents at the beginning of the year | 29.21 | 9.85 |
| | Cash and cash equivalents at the end of the year * | 29.99 | 29.21 |
| | * Comprises: | | |
| | (a) Cash on hand | 9.99 | 4.19 |
| | (b) Balances with banks | | |
| | (i) In current accounts | 0.10 | 25.02 |
| | (ii) In deposit accounts | - | - |
| | | 10.08 | 29.21 |

Date :- 13/11/2021
Place : Jamnagar



POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314


Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004

Statement of Unaudited Financial Results for the half year ended September 30, 2021

(Rs. In Lakhs)

| | Particulars | As at | As at |
|----------|--|-----------------|-----------------|
| | | 30/09/2021 | 31/03/2021 |
| | | Unaudited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 1,014.20 | 1,014.20 |
| | (b) Reserves and surplus | 51.72 | 30.00 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' funds (a+b+c) | 1,065.92 | 1,044.20 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest* | | |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | 182.44 | 31.79 |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | - | - |
| | Sub-total - Non-current liabilities | 182.44 | 31.79 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | 698.25 | 818.23 |
| | (b) Trade payables | | |
| | Total outstanding dues of micro enterprises and small enterprises | | |
| | Total outstanding dues of creditors other than micro enterprises and small enterprises | 15.57 | 55.17 |
| | (c) Other current liabilities | 8.87 | 54.45 |
| | (d) Short-term provisions | 12.16 | 44.05 |
| | Sub-total - Current liabilities | 734.85 | 971.90 |
| | TOTAL - EQUITY AND LIABILITIES | 1,983.21 | 2,047.89 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | | |
| | - Tangible Assets | 636.07 | 639.02 |
| | - Intangible Assets | 3.51 | 2.47 |
| | (b) Non-current investments | 8.35 | 9.40 |
| | (c) Deferred tax assets (net) | 23.87 | 23.87 |
| | (d) Long-term loans and advances | - | 14.56 |
| | (e) Other non-current assets | 5.68 | 11.35 |
| | Sub-total - Non-current assets | 677.48 | 700.67 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | 732.24 | 850.97 |
| | (c) Trade receivables | 394.53 | 298.66 |
| | (d) Cash and cash equivalents | 10.08 | 9.30 |
| | (e) Short-term loans and advances | 102.79 | 188.28 |
| | (f) Other current assets | 66.09 | - |
| | Sub-total - Current assets | 1,305.73 | 1,347.22 |
| | TOTAL - ASSETS | 1,983.21 | 2,047.89 |

Date :- 13/11/2021
Place : Jamnagar



 For: POOJAWESTERN METALIKS LIMITED
 Sunil Panchmatiya
 Managing Director
 DIN: 02080742



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL
RESULT OF THE COMPANY FOR THE HALF YEAR ENDED 30.09.2021 PURSUANT TO
THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE
REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
POOJAWESTERN METALIKS LIMITED**

We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of Holding Company POOJAWESTERN METALIKS LIMITED ("the Company") for the year ended 30th September, 2021 and Its Subsidiary Company SIERRA AUTOMATION PVT LTD for the year ended 30th September, 2021 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 financial statements based on our review.

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 the Entity", issued by the Institute of Chartered Accountants of India. This standards require 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 it provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited consolidated financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of 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, D G M S & Co.
Chartered Accountants
FRN: 0112187W**

Shashank P. Doshi

**Shashank P. Doshi
Partner
Membership No. 108456
UDIN: 21108456AAAAIB2572**

**Date: 13/11/2021
Place: Jamnagar**

POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314
Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004

Consolidated Statement of Unaudited Financial Results for the half year ended September 30, 2021

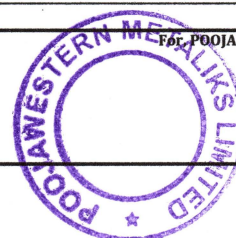
(Rs. In Lakh)

| Particulars | Half Year Ended | | FOR THE YEAR ENDED | |
|--|-----------------|---------------|--------------------|-----------------|
| | 30/09/2021 | 31/03/2021 | 30/09/2020 | 31/03/2021 |
| A Date of start of reporting period | 01/04/2021 | 01/10/2021 | 01/04/2020 | 01/04/2020 |
| B Date of end of reporting period | 30/09/2021 | 31/03/2021 | 30/09/2020 | 31/03/2021 |
| C Whether results are audited or unaudited | Unaudited | Audited | Unaudited | Audited |
| 1 Revenue From Operations | | | | |
| (a) Revenue From Operations | 1,061.34 | 760.51 | 754.69 | 1,515.20 |
| (b) Other Income | 4.28 | 22.82 | 1.72 | 24.54 |
| Total Revenue from operations (net) | 1,065.62 | 783.33 | 756.41 | 1,539.74 |
| 2 Expenditure | | | | |
| (a) Cost of materials consumed | 792.77 | 781.42 | 533.57 | 1,314.99 |
| (b) Purchases of stock-in-trade | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 118.73 | (203.38) | 37.91 | (165.47) |
| (d) Employee benefit expense | 29.12 | 43.77 | 30.18 | 73.95 |
| (e) Finance Costs | 22.38 | 25.76 | 29.33 | 55.09 |
| (e) Depreciation and amortisation expense | 27.63 | 25.65 | 29.68 | 55.33 |
| (f) (i) Other Expenses | 45.64 | 108.14 | 64.78 | 172.92 |
| Total expenses | 1,036.26 | 781.36 | 725.45 | 1,506.81 |
| 3 Profit (loss) Before exceptional & Extraordinary Items and Tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 4 Exceptional items | - | - | - | - |
| 5 Profit (loss) from ordinary activities before Extraordinary Items and Tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 6 Extraordinary items | - | - | - | - |
| 7 Profit (loss) from ordinary activities before tax | 29.36 | 1.97 | 30.96 | 32.93 |
| 8 Tax Expenses - Current Tax | 7.63 | 1.67 | - | 13.05 |
| (less):- MAT Credit | - | - | - | - |
| Current Tax Expense Relating to Prior years | - | - | 11.38 | - |
| Deferred Tax (Asset)/liabilities | - | (1.16) | (3.31) | (4.47) |
| 9 Profit (loss) from ordinary activities | 21.72 | 1.46 | 22.89 | 24.35 |
| 10 Profit/(Loss) From Discontinuing Operation Before Tax | - | - | - | - |
| 11 Tax Expenses of Discontinuing Operations | - | - | - | - |
| 12 Net Profit/(Loss) from Discontinuing Operation After Tax | - | - | - | - |
| 13 Profit(Loss) For Period Before Minority Interest | - | - | - | - |
| 14 Share Of Profit / Loss Associates | - | - | - | - |
| 15 Profit/Loss Of Minority Interest | - | - | - | - |
| 16 Net Profit (+) / Loss (-) For the Period | 21.72 | 1.46 | 22.89 | 24.35 |
| 17 Details of equity share capital | | | | |
| Paid-up equity share capital | 1,014.20 | 1,014.20 | 1,014.20 | 1,014.20 |
| Face value of equity share capital (per share) | 10.00 | 10.00 | 10.00 | 10.00 |
| 18 Details Of Debt Securities | | | | |
| Paid-up Debt Capital | - | - | - | - |
| Face value of Debt Securities | - | - | - | - |
| 19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year | - | - | - | 30.00 |
| 20 Debentuer Redemption Reserve | - | - | - | - |
| 21 Earnings per share (EPS) | | | | |
| Basic earnings per share from countnuing And Discountnuing operations | 0.21 | 0.01 | 0.23 | 0.24 |
| Diluted earnings per share from countnuing And Discountnuing operations | 0.21 | 0.01 | 0.23 | 0.24 |

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 13th November, 2021
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Half year ended 30.09.2021
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- 4 As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 5 All activities of the company revolve around the main business and as such there is no separate reportable business segment.
- 6 The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
- 7 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 8 The statement includes results for the half year ended 31st March, 2021 being balancing figures between the audited figures in respect of full financial year ended on 31st March 2021 and unaudited figures in respect of half year ended 30th September, 2020.
- 9 Statement of Assets and Liabilities as on 30th September, 2021 is enclosed herewith.
- 10 Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary

Date :- 13/11/2021
Place : Jamnagar




Sunil Panchmatiya
 Managing Director
 DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314

Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004


Consolidated Statement of Unaudited Asset & Liabilities as at September 30, 2021


(Rs. In Lakhs)

| | Particulars | As at 30/09/2021 | As at 31/03/2021 |
|----------|--|---------------------|---------------------|
| | | Unaudited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 1,014.20 | 1,014.20 |
| | (b) Reserves and surplus | 51.52 | 29.79 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' funds (a+b+c) | 1,065.72 | 1,043.99 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest* | - | 0.00 |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | 182.49 | 31.79 |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | - | - |
| | Sub-total - Non-current liabilities | 182.49 | 31.79 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | 698.25 | 818.28 |
| | (b) Trade payables | | |
| | Total outstanding dues of micro enterprises and small enterprises | | |
| | Total outstanding dues of creditors other than micro enterprises and small enterprises | 15.80 | 55.40 |
| | (c) Other current liabilities | 8.84 | 54.65 |
| | (d) Short-term provisions | 12.36 | 44.05 |
| | Sub-total - Current liabilities | 735.25 | 972.38 |
| | TOTAL - EQUITY AND LIABILITIES | 1,983.46 | 2,048.16 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | | |
| | - Tangible Assets | 636.07 | 639.02 |
| | - Intangible Assets | 3.51 | 2.47 |
| | (b) Non-current investments | 8.25 | 8.40 |
| | (c) Deferred tax assets (net) | 23.87 | 23.87 |
| | (d) Long-term loans and advances | - | 14.56 |
| | (e) Other non-current assets | 5.89 | 11.55 |
| | Sub-total - Non-current assets | 677.59 | 699.87 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | 732.24 | 850.97 |
| | (c) Trade receivables | 394.53 | 298.66 |
| | (d) Cash and cash equivalents | 10.23 | 10.34 |
| | (e) Short-term loans and advances | 102.79 | 188.31 |
| | (f) Other current assets | 66.09 | - |
| | Sub-total - Current assets | 1,305.87 | 1,348.29 |
| | TOTAL - ASSETS | 1,983.46 | 2,048.16 |

Date :- 13/11/2021
Place : Jamangar

For, POOJAWESTERN METALIKS LIMITED




 Sunil Panchmatiya
 Managing Director
 DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN : L27320GJ2016PLC094314

Registered Office : Plot No. 1, Phase II, GIDC, Dared, Jamnagar - 361004

Consolidated Unaudited Cash Flow Statement for the half year ended 30th September, 2021

| | Particulars | As on 30th September, 2021 | As on 30th September, 2020 |
|-----------|---|----------------------------|----------------------------|
| | | Rs. | Rs. |
| A. | Cash flow from operating activities | | |
| | Profit before Tax | 29.36 | 30.96 |
| | Adjustments for: | | |
| | Depreciation and amortisation | 27.63 | 29.68 |
| | Finance costs | 22.38 | 29.33 |
| | Interest Income | - | - |
| | Prelimery Exp Wriiten off | - | 5.68 |
| | Dividend Income | - | - |
| | Operating profit / (loss) before working capital changes | 79.36 | 95.65 |
| | Movements in Working Capital | | |
| | (Increase) / Decrease Inventories | 118.73 | 125.83 |
| | (Increase) / Decrease Trade Receivables | (95.86) | (144.31) |
| | (Increase) / Decrease Other Current Assets | (66.09) | - |
| | (Increase) / Decrease Short-term loans and advances | 85.52 | (69.61) |
| | Increase / (Decrease) Trade payables | (39.60) | (25.21) |
| | Increase / (Decrease) Short Term Borrowings | (120.02) | 42.42 |
| | Increase / (Decrease) Short Term Provisions | (31.69) | 4.49 |
| | Increase / (Decrease) Other current liabilities | (45.81) | (11.72) |
| | Net Cash Generated/(Used in) Operations | (194.82) | (78.11) |
| | Cash flow from extraordinary items | - | - |
| | Direct Taxes Paid including for past years | 7.63 | - |
| | Dividend & Dividend Tax Paid | - | - |
| | Net cash flow from / (used in) operating activities (A) | (123.09) | 17.54 |
| B. | Cash flow from Investing activities | | |
| | Dividend Received | - | - |
| | Purchase of Fixed Assets | (24.68) | (14.64) |
| | Sale of Fixed Assets | - | - |
| | Purchase of Investments | - | - |
| | Movement in Loan & Advances | - | - |
| | Sale of Investments | - | - |
| | Investment in Joint Venture | - | - |
| | Interest received | - | - |
| | Change in Non-Current Assets | 5.67 | - |
| | Change in Current Investment | - | - |
| | Change in Non-Current Investment | 0.15 | 11.76 |
| | Net cash flow from / (used in) investing activities (B) | -18.87 | (2.88) |
| C. | Cash flow from financing activities | | |
| | Finance cost | (22.38) | (29.33) |
| | Increase / (Decrease) Long Term Borrowings | 150.70 | 35.53 |
| | Stamp Duty Paid | - | - |
| | Security Premium | - | - |
| | (Increase) / Decrease Long-term loans and advances | 14.56 | (1.51) |
| | Net cash flow from / (used in) financing activities (C) | 142.89 | 4.69 |
| | Net increase / (decrease) in Cash and cash equivalents (A+B+C) | 0.93 | 19.35 |
| | Cash and cash equivalents at the beginning of the year | 30.25 | 10.90 |
| | Cash and cash equivalents at the end of the year * | 31.18 | 30.25 |
| | * Comprises: | | |
| | (a) Cash on hand | 10.01 | 4.21 |
| | (b) Balances with banks | | |
| | (i) In current accounts | 0.22 | 26.04 |
| | (ii) In deposit accounts | - | - |
| | | 10.23 | 30.25 |

Date :- 13/11/2021
Place : Jamnagar

