# POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Regd. Off: 303/4/5, A to Z Industrial Premises, G. K. Marg, Lower Parel (W), Mumbai - 400013 (India)

CIN NO. L72200MH1984PLC094539

June 28, 2020

**BSE Limited** 

1<sup>st</sup> Floor, New Trading Wing, Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai - 400001

**Scrip Code:** 540717

Metropolitan Stock Exchange of India Ltd

Vibgyor Towers, 4<sup>th</sup> Floor, Plot No.C-62, G- Block, Bandra-Kurla Complex,

Bandra (East), Mumbai – 400098

Symbol: PQIF

**Subject:** Newspaper Publication of Audited Financial Results.

Dear Sir/Madam,

In Compliance with Regulation 30 and 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copy of Newspaper clippings of Audited Financial Results (Standalone and Consolidated) of the Company for the quarter and financial year ended 31<sup>st</sup> March, 2020 published in Freepress Journal (In English) and in Navshakti (In Marathi) on June 28, 2020.

This is for your information and records please.

Thanking you,

Yours truly,

For Polo Queen Industrial and Fintech Limited

Vandana Yadav Company Secretary

Encl: a/a

TRIOCHEM PRODUCTS LIMITED CIN: L24249MH1972PLC015544, Website: www.triochemproducts.com Regd. Off: Sambhava Chamber, 4th Floor, Sir P.M. Road, Fort, Mumbai - 400 001

Extract of Audited Financial Results for the Quarter & Year Ended 31st March, 2020

(Rs. in lakhs) Except EPS											
		Quar	ter Ended		Year E	nded					
Sr. No.	Particulars	Ended on 31-Mar-20	Ended on 31-Dec-19	Ended on 31-Mar-19	Ended on 31-Mar-20	Ended on 31-Mar-19					
		Audited	Unaudited	Unaudited	Audited	Audited					
1	Total Income from operations	1,181.04	554.09	341.50	2,049.81	1,240.99					
2	Net Profit / (Loss) for the period (before Tax,										
	Exceptional and / or Extraordinary items)	285.48	166.24	65.80	455.18	103.95					
3	Net Profit / (Loss) for the period before tax										
	(after Exceptional and / or Extraordinary items)	285.48	166.24	65.80	455.18	103.95					
4	Net Profit / (Loss) for the period after tax										
	(after Exceptional and / or Extraordinary items)	212.80	122.80	42.32	340.28	74.30					
5	Total Comprehensive Income for the period										
	[Comprising Profit / (Loss) for the period (after tax)										
	and other Comprehensive Income (after tax)]	0.02	(0.03)	(0.11)	(0.22)	0.01					
6	Equity share capital										
	(Face value Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50					
7	Reserve excluding Revalution Reserves as per										
	balance sheet of previous accounting year				1,193.14	853.07					
8	Earnings per share (EPS) (of Rs.10/- each)										
	(for continuing and discontinued operations)										
	a) Basic (not annualized)	86.86	50.12	17.27	138.89	30.33					
	b) Diluted (not annualized)	86.86	50.12	17.27	138.89	30.33					

Notes:

 The above audited financial results of the Company for the quarter and year ended March 31,2020 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on 27.06.2020
 The Audited financial results have been prepared in accordance with Indian Accounting Standards (Ins AS), the provisions of the Companies Act, 2013 (the Act), as applicable and guidelines issued by the Securities and Exchang

3) The Company has adopted Ind AS 116, effect annual reporting period beginning April 1, 2019. The effect on adoption

of IndAS 116 on the financial results is insignificant.

The Company operates in single segment only, i.e. chemical and pharmaceuticals, the disclosure requirement of Indian Accounting Standard (INDAS-108) "Segment Reporting" is not applicable.

The figure for quarter ended 31st March, 2020 and 31st March 2019 are the balancing figures between audited figures of the full financial year and the reviewed year-to-date figures up to the third quarter of the relevant financial year.

The company has assessed the possible effects that may result from the COVID-19 pandemic on the carrying appearance of receivables and other assets. Bead on the current financial year conditions the amounts of receivables and other assets / liabilities. Based on the current indicators of economic conditions, the company expects to recover the carrying amount of all its assets. The actual impact of the COVID-19 pandemic may be different from that estimated as at the date of approval of these financial results and the company will continue to closely monitor any material changes to the economic conditions in the future.

The Corresponding figures of the previous quarter / year have been regrouped, recasted and reclassified to make

them comparable wherever necessary.

The above is an extract of the detailed format of financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of consolidated financial results are available on the Stock Exchange website, www.bseindia.com and on the Company's website www.triochemproducts.com FOR TRIOCHEM PRODUCTS LIMITED

Place : Mumbai Dated : 27th June, 2020 RAMU S. DEORA DIRECTOR DIN: 00312369

#### **KSHITIJ INVESTMENTS LIMITED** Regd. Office: 509, Loha Bhavan, 93 P.D. Mello Road, Carnac Bunder, Mumbai - 400 009

CIN-L67120MH1979PLC021315

	Audited Financial Results For T	he Quarter	And Year E	ıded 31.03.		n Thousands
Sr.		G	UARTER END	ED	YEAR	ENDED
No.	Particulars	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		Audited	Unaudited	Audited	Audited	Audited
1	(a) Revenue from Operations	-	-	-	-	-
	(b)Other Income	193.47	0	15.41	193.47	17.54
	Total Income (1)	193.47	0	15.41	193.47	17.54
2	Expenses					
	(a) Consumption of Raw Materials	-	-	-	-	-
	(b) Finished Goods Purchased	-	-	-	-	-
	(c) Changes in inventories of Finished goods,					
	Work-in- progress & Stock-in-trade	-	-	-	-	-
	(c) Employee Benefit Expense	30.00	30.00	85.00	160.00	270.00
	(d) Finance Cost -	-	-	-		
	(e) Depreciation & Amortisation Expenses	-	-	-	-	-
	(f) Other Expenses	136.73	569.36	112.36	1224.59	638.59
	Total Expenses (2)	166.73	599.36	197.36	1384.59	908.59
3	Profit/Loss before Exceptional items & Tax (1-2)	26.74	-599.36	-181.95	-1191.12	-891.05
4	Exceptional Items -	-	-	-	-	
5	Profit/Loss from ordinary activities before Tax (3-4)	26.74	-599.36	-181.95	-1191.12	-891.05
6	Tax Expense - Current Tax	-	-	-	-	-
<u> </u>	- Deferred Tax	-	-	-	-	-
<u> </u>	Total Tax Expense (6)	-	-	-	-	-
7	Profit/Loss from ordinary activities after Tax (5-6)	26.74	-599.36	-181.95	-1191.12	-891.05
8	Other Comprehensive Income					
	(a) Items that will not be reclassified to profit or loss					
	(b) Items that will be reclassified to profit or loss	-	-	-	-	-
9	Total Comprehensive Income ( Net of tax)	26.74	-599.36	-181.95	-1191.12	-891.05
10						
	(F.V of ₹ 10/- per share)	6294.00	6294.00	6294.00	6294.00	6294.00
11	, ( <b>3</b>	-	-	-	-	-
12	Earnings Per share (Rs.)					
	- Basic	0.04	-0.95	-0.29	-1.89	-1.42
	- Diluted	0.04	-0.95	-0.29	-1.89	-1.42

Place : Mumbai

DATE : 27.06.2020

Notes: 1) The company has adopted Indian Accounting Standards(IndAs) presribed under Section I33 of the companies Act 2013 read with the relevant rules issued thereunder wef 1st April 2017and accordingly these financial results have been prepared in accordance with IND AS notified under the Companies Indian Accounting Standard Rules 2015 as amended by the Companies Indian Accounting Standard (amendment) Rules 2016. The financial results presented in accordance with IND AS 101 have been prepared in accordance with IND AS 101 Fist time adoption of Indian Accounting Standards have been preapared in accordance with the recognition & measurement principles laid down in IND AS 34 Interin Financial Reporting

meetings held on 27.06.2020

3) The Auditors have carried out Limited review of the above Financial Results for the Quarter & Year ended on 31.03.2020 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There is no separate segment as per AS 17 as most of the operation is related to single segment. There was no investor complaint received during the quarter

Figures have been regrouped and re-arranged where necessary to make them comparable.

Reconciliation of standalone Financial Results as previously reported (referred to as 'GAAP'- Generally accepted accounting standards) and Ind AS

Particulars	Year ended 31.03.2019 (Rs. In thousands)
Net Profit/ Loss as per previously reported 'GAAP' (after tax)	-891.05
Effect of transition to Ind AS	
(i) Measurement of Investment in mutual Fund at Fair Value through Profit or Loss	
Net profit/loss for the period as reported under Ind AS	-891.05
Other comprehensive Income (Net of Tax)	-
Total Comprehensive Income for the period (Net of Tax)	-891.05

For KSHITIJ INVESTMENTS LIMITED DIRECTOR

# **RUCHI SOYA INDUSTRIES LIMITED**

CIN: L15140MH1986PLC038536

Regd. Office: "Ruchi House", Royal palms, Survey No. 169, Aarey Milk Colony, Near Mayur Nagar, Goregaon ( E), Mumbai -65 Audited Statement of Standalone and Consolidated Financial Results for the quarter and year ended 31st March, 2020

		STANDALONE							
S. No.	Particulars		Quarter Ended	l	Year I	Ended			
No.	raiticulais	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019			
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)			
1 2	Total Income from Operations	319,096.39	371,281.26	314,633.14	1,311,778.81	1,272,923.31			
1	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(3,681.79)	15,136.51	3,210.59	21,038.38	7,672.01			
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(5,524.81)	761,743.42	3,210.59	765,802.27	7,672.01			
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(4,124.81)	761,743.42	3,210.59	767,202.27	7,672.01			
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and								
1	Other Comprehensive Income (after tax)]	(4,086.49)	761,852.67	2,973.64	766,557.77	7,039.44			
6	Equity Share Capital	5,915.29	5,915.29	6,529.41	5,915.29	6,529.41			
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	331,174.86	(454,349.44)			
8a.	Earnings Per Share (of Rs. 2/- each) (before extraordinay and exceptional items)-								
	1. Basic : 2. Diluted :	(4.68)* (4.68)*	3947.77* 3947.77*	96.10* 96.10*	871.28 871.28				
8b.	Earnings Per Share (of Rs. 2/- each) (bafter extraordinay and exceptional items)-	(							
	1. Basic:	(4.68)*	3947.77*	96.10*	871.28				
ı	2. Diluted :	(4.68)*	3947.77*	96.10*	871.28	229.63			

\*see accompanying notes to the financial results.

Note: 1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of the Company-www.ruchisoya.com and on the Stock Exchange websites www.bseindia.com and www.nseindia.com.

2. The Above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th June, 2020. The

Results for the current quarter and year ended 31st March, 2020 hav been audited by the Statutory Auditors of the Company 3. Exceptional and/or extra ordinary items adjusted in the Statement of profit and loss in accordance with Ind-AS Rules/AS Rules which ever For AND ON BEHALF OF THE BOARD OF DIRECTORS

Place: Haridwar Date: June 26, 2020

Chairman and Managing Director



CIN: L85110MH1993PLC206012

Registered Office: 636, 501, X'Cube, Off New Link Road, Andheri (W) Mumbai - 400053 Tel: 022 4231 0800 Fax: 022 4231 0855 Website: www.rodium.net NOTICE

NOTICE is hereby given that pursuant to Regulation 29 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, a meeting of the Board of Directors of the Company which was scheduled to be held on June 29, 2020 has now been postponed to be held on Friday, July, 10, 2020 at the Registered Office of the Company, *inter alia*, to conside approve and take on record, the Consolidated and Standalone Audited Financial Result of the Company for 4th guarter and year ended March 31, 2020 along with other items of

The information contained in this notice is also available on the website of the Company i. www.rodium.net) and also on the website of the stock exchange i.e. (www.bseindia.com

For Rodium Realty Limite

Tulsi Rajpu Company Secretary & Compliance Office Date : June 27, 2020 Place: Mumbai

# NORTH CENTRAL RAILWAY, PRAYAGRAJ

ment Tender Notice No.: 20/05

**E-Tender Notice** 

On behalf of President of India, Sr. Divisional Material Manager, North Central Railway, Prayagraj invites the E-procurement tenders:

Tender No. & Description	Qty.	EMD	Tender Opening date
Tender No. 19205684: Supply and Installation of One Thermal	08 Set	₹ 86,070/-	17.07.2020

Camera, with Client Software, 4Ch NVR, 2TB HDD, Cables, Connectors and other accessories for installation, (Make & Model of IDIS South Korea DC-TH2011), HIK VISION, CP+, true view, Mantra or other eputed make as per specification attached. With workstation of 32 Monitor make-LG, Samsung, Sony or similar as per Specification attached. Note: Firm shall install the camera on stainless steel frame along with stainless steel passage for efficient monitoring of person's emperature entering into premises.

Note: 1. The complete information of above E-Procurement Tender are available on IREPS website i.e. http://www.ireps.gov.in. 2. Bids other than in the form of E-Bids shall not be accepted against above Tender. For this purpose. Vendors are required to get themselves registered with IREPS website along with class III digital signature certificates issued by CCA under IT Act-2000. 3. Rates entered into financial rate page and duly signed digitally shall only be considered Rates and any other financial entity in any other form/letter head it attached by vendor shall be straight away ignored and shall not be considered. 4. Documents being attached should be signed on their body. 5. Allocation for "Cost of Drawing" is Z-650 and for "Earnes Money Deposit (EMD)" is deposit Misc. stores-00844517. The above tender notice has been uploaded on http://www.ncr.indianrailways gov.in. In case of any difficulty helpdesk available on the IREPS vebsite may be approached 706/20 (R

f North central railways

**₩** @ CPRONCE

#### NOTICE **DISCLAIMER**

MR. MAHENDRA ALIAS BABULAL The Free Press Journal does TRIKAMLAL ZAVERI (who died not youch for the authenticity or ntestate on 18-05-2020), being the veracity of the claims made in loint Owner and Member along any advertisement published ir MRS. JYOTI HARESH SHAH this newspaper. Readers are respect of **Flat No.A-301**, (Adm. 89.33 Sq.Meters BUA) 3rd Floor of advised to make their own inquiries or seek expert advice RADHA VISHWESHWAR CO.OP. before acting on such HSG. SOC. LTD., at Narsing Lane, Malad(W), Mumbai-400 064; and holding shares bearing Dist.nos.26 advertisements. The printer, publisher, editor

to 30 (both inclusive) vide Share Certificate No.6 in the Share Capital and the proprietors of the Free Press Journal Group of of the said Society.

The aforesaid Society hereby invites newspapers cannot be held liable in any civil or criminal claim/objection from the heirs or other claimants/ objector/s to the court of law or tribunal within India or abroad for any alleged transfer of the said shares and nterest of the deceased member misleading or defamatory (having 50% undivided share in the said flat and the said shares) in the content or claim contained in any advertisement published in capital/property of the society within a period of 7 (seven) days from the this newspaper or uploaded in the epaper on the official publication of this notice, with copies website. The liability is solely of such documents and other proofs that of the advertiser in which in support of his/her/their claims/ The Free Press Journal has no objections for transfer of shares and role to play. nterest of the deceased member in the capital/property of the society. If no claims/objections are received

#### **PUBLIC NOTICE**

Notice is hereby given that vide Allottmen! Order Letter No. R.G.N.P.M.V.2387, dated 18/06/1992 and vide possession leter No. R.G.N.P.M.V.12478 dated 20/06/1992, Mr. Brikaji Laxman Bhurke was the "OWNER", "ORIGINAL ALLOTTEE" and was in possession Of Flat No. 511, of "A" Wing, on the 5th Floor, of building known as Umarkhadi Arunoday, which is Ground + 5 storey building, situated at Adv. A.N. Surve Marg, Umarkhadi A.N. Surve Marg, Umarkhadi, Mumbai-400.009, admeasuring area 180 so. ft. carpeth. constructed in the situated at Adv. A.N. Surve Marg, Umarkhadi, Mumbai-400 009, admeasuring area 180 sq. ft. carpet), constructed in the year 1992 in B.M.C. B-Ward without lift facility, on all that piece and parcel of land lying, being and situated at Mandvi Division, bearing C.S. No. 2008 to 2012, 1 to 118: Zone – 4/40 of Mandvi Division, Taluka and District Mumbai City, Registration District: Mumbai City, Registration District: Mumbai City, Registration of Mr. Bhikaji Laxman Bhurke, vide Application No. 100215160000266, dated 17/11/2015 addressed to MHADA by his legal heirs, the said MHADA vide letter no. P.M/Z-3(b)/F&R/Z30/2015, dated 15/12/2015, transferred the said flatto and in favour of Smt. Sumati Bhikaji Bhurke (wife of Mr. Bhikaji Laxman Bhurke). Then after the society hasissued its 5 fully paid up Sharesbearing distinctive Nos. 001 to 005 with Share Certificate No. 10 and Members Register No. 511, dated on the 22/12/2015 to Smt. Sumati Bhikaji Bhurke making here the sole owner. Hence all the banks, financial institutions, individuals, person, company firms etc. are hereby requested to intimate to my client or to me as their counsel about any objections/claims whatsoever regarding the said agreement within 15 days from this notice along with the documents in support of such

objections/claims whatsoever regarding the said agreement within 15 days from this notice along with the documents in support of such objections/claims and/or otherwise such objections/claims shall be considered as waived.

Adv. Manish Gharat **Sd/-**Mob.:9820645589 Add.:Shop No.3, Varsha Bldg., Datta Pada Road, Borivali (E), Mumbai-66.

### PUBLIC NOTICE

Mr. Ajay Y. Kanade employed in ou Hospital as a Systems Operator in I Department has remained absent unauthorisedly from duty on and from 12.02.2020. All communications sent to him by the Hospital, calling upon him to report for duty have returned back to the Hospital 'undelivered'. A charge-sheet dated 18.03.2020 has been issued to him. The Management proposes to hold an inquiry to inquire into the charges leveled against him in the said charge-sheet. The inquiry will be accordingly be held on 2nd July 2020 at 2.30 p.m. in the H R Department of the Hospital when he is required to remain present. Failure on his part to remain present in the inquiry on the above day, date and time, may result in the inquiry being proceeded with ex-partie.

For Saifee Hospital Sachin R. Mayenkar (Sr. Manager-HRD)

#### **PUBLIC NOTICE**

IS HEREBY GIVEN TO TH PUBLIC AT LARGE on behalf of my client r. Nitin Dattatraya Chinchankar, S/o. Late Ar. Dattatraya Harishchandra Chinchankar with respect to the residential premises and ommercial premises mentioned in detail in he schedule herein below which was owned y Late Mr. Dattatraya Harishchandra Chinchankar, who died intestate on 17.04.2019.

All persons must immediately cease and desist from transferring or dealing with o lienating or acquiring any claim or interest in he scheduled properties or any part thereo by way of sale, gift, exchange, mortgage charge, lease, tenancy, easement, lien ttachment, levies, license, trust, inheritance possession or otherwise in any manne

# SCHEDULE REFERRED TO HEREINABOVE:

Residential Premises: Flat no. 204, admeasuring 300 sq. ft. built up area on 2nd floor in Vardhaman Crystal CHSL Commercial Premises:

Shop no. 002, admeasuring 250.37 sq. ft ouilt up area on ground floor in Vardhama Crystal CHSL.

Both lying, being and situate at 36/D Mugbhat Cross Lane, bearing C.T.S. No. 294 295 and 296, Girgaon, Mumbai-40004 Maharashtra India

Dated this 28th day of June, 2020. Sd/-

Mr. Sachin Daga, Advocate DAGA LEGAL LLP 502. Nahar Business Center, Chandivali Mumbai-400072, Maharashtra India.

CIN No. L72200MH1984PLC094539

Regd. Office: 304, A-Z Industrial Premises, G. K. Marg, Lower Parel, Mumbai - 400 013. Tel: 022-24935421/24817001, Email: info@poloqueen.com, Website: www.poloqueen.com

EXTRACT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR

POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

within the period prescribed above,

the said society shall be free to deal

with the shares & interest of the

deceased member in the capital/

property of the society in such manner

as is provided under the bye-laws of

such society. The claims/objections,

f any, received by the society for the

transfer of the shares & interest of

the deceased member in the capital/

property of the society shall be dealt

with in the manner provided under the bye-law of the society. A copy

of the registered bye-laws of the society is available for inspection by

the claimants/objectors, in the office

of the aforesaid society/ with the

secretary of the society from the date

of publication of the notice till the

RADHA VISHWESHWAR CHS.LTD.

for & on behalf of

Hon'ble Secretary

date of expiry of its period.

DATED: 27-06-2020

Rajkamal

From the house of

1	THE QUARTER AND FINANCIAL YEAR ENDED MARCH 31, 2020 (Rs. ln Lacs)										
			;	Standalon	•			(	Consolidate	d	
٦	Particulars	Qı	uarter End	ed	Year	Ended	Qı	uarter End	ed	Year I	Ended
Sr. No.		(Audited)	Unaudited	(Audited)	(Audited)	(Audited)	(Audited)	Unaudited	(Audited)	(Audited)	(Audited)
INO.		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
1	Total Income from operations	688.62	515.78	871.52	1798.23	5198.91	685.58	518.11	871.29	1798.72	5209.90
2	Net Profit / (Loss) for the period (before Tax,										
	Exceptional and/or Extraordinary items#)	(12.52)	(2.65)	12.77	(26.30)	77.38	(17.96)	(2.57)	9.12	(33.49)	78.70
3	Net Profit / (Loss) for the period before tax										
	(after Exceptional and/or Extraordinary items#)	(12.52)	(2.65)	12.77	(26.30)	77.38	(17.96)	(2.57)	9.12	(33.49)	78.70
4	Net Profit / (Loss) for the period after tax										
	(after Exceptional and/or Extraordinary items#)	(12.42)	(2.65)	13.99	(26.20)	61.80	(18.25)	(2.57)	6.34	(33.78)	58.99
5	Total Comprehensive Income for the period										
l	[Comprising Profit / (Loss) for the period (after tax)										
	and Other Comprehensive Income (after tax)]	(12.42)	(2.65)	13.99	(26.20)	61.80	(18.25)	(2.57)	6.34	(56.41)	62.48
6	Equity Share Capital	6715.00	6715.00	6715.00	6715.00	6715.00	6715.00	6715.00	6715.00	6715.00	6715.00
7	Reserves (excluding Revaluation Reserve as										
	shown in the Balance sheet of Previous year)	-	-	-	-	9,105.67	-	-	-	9,055.31	9,111.72
8	Earnings Per Share (after extraordinary items)										
l	(of Rs. 10/- each)										
l	Basic:	(0.02)	(0.00)	0.02	(0.04)	0.09	(0.03)	(0.00)	0.01	(0.05)	0.09
l	Diluted:	(0.02)	(0.00)	0.02	(0.04)	0.09	(0.03)	(0.00)	0.01	(0.05)	0.09
	•		•				•		•		•

Place : Mumbai

Date: 26 06 2020

The above audited financial results as reviewed by the Audit Committee were taken on record by the Board of Directors at it's meeting held on June 26, 2020. The Statutory Auditors of the Company has carried audit of the results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The above is an extract of the detailed format of quarter and year ended March 31, 2020 Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Full format of the Quarterly/Annual Financial Results are available on the website of the Stock Exchange(s) where the shares of the Company are listed i.e. at BSE Limited at www.bseindia.com, at the Metropolitan Stock Exchange of India Limited at www.bseindia.com, at the Metropolitan Stock Exchange of India Limited at www.msei.in and on the Company's website at www.poloqueen.com

The figures for the quarter ended March 31, 2020 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the relevant financial year. Also the figures upto the end of the third quarter were only reviewed and not subject to audit.

#The company does not have any Exceptional and Extraordinary items to report in above periods

For and on behalf of Board of Directors of Polo Queen Industrial and Fintech Limited

Whole Time Director and Chief Financial Officer

**Talicon** 

# **ALICON CASTALLOY LIMITED**

CIN: L99999PN1990PLC059487 Reg. Off. & Works - Gat No. 1426, Shikrapur, Tal - Shirur, District - Pune - 412 208

Wesbsite: www.alicongroup.co.in Email: swapnal.patane@alicongroup.co.in

(Rs. In Lakhs)

Statement Of Standalone & Consolidated Financial Results For The Quarter Ended & Year ended March 31, 2020

			STAND	ALONE		CONSOLIDATED				
Sr.	Particulars	C	Quarter ende	d	Year ended	G	uarter ended	I	Year ended	
 No.		March 31, 2020 Audited	Dec-31, 2019 Unaudited	March 31, 2019 Audited	March 31, 2020 Audited	March 31, 2020 Audited	Dec-31, 2019 Unaudited	March 31, 2019 Audited	March 31, 2020 Audited	
1	Total Income From Operations Sales / Income From Operation	16,904.28	20,781.90	28,084.70	85,620.83	19,772.15	22,687.00	31,655.38	95,719.32	
2	Net Profit/(Loss) For The Period ( Before Tax, Exceptional And / Or Extraordinary Items )	(794.52)	1,211 <b>.</b> 39	2,027.66	2,484.89	(788.86)	1,214.76	2,118.28	2,531.74	
3	Net Profit/(Loss) For The Period Before Tax (After Exceptional And / Or Extraordinary Items )	(794.52)	1,211.39	2,027.66	2,484.89	(788.86)	1,214.76	2,118.28	2,531.74	
4	Net Profit/(Loss) For The Period After Tax (After Exceptional And / Or Extraordinary Items )	(568.54)	842.71	1,556.79	1,683.45	(583.84)	843.50	1,589.41	1,703.34	
5	Total Comprehensive Income For The Period ( Comprising Profit /( Loss ) For The Period (After Tax) And Other Comprehensive Income (After Tax)	(547.26)	798.00	1,557.73	1,679 <b>.</b> 42	(517.29)	724.34	1,640.68	1,637.15	
6	Equity Share Capital	688.76	688.76	682.01	688.76	688.76	688.76	682.01	688.76	
7	Earnings Per Share (Of Rs. 5/- Each)  1) Basic 2) Diluted (EPS is not annualised)	(4.13) (4.08)	6.12 6.01	11.41 11.06	12.50 12.10	(4.24) (4.19)		11.65 11.29	12.64 12.24	

# Notes:

The Company operates only in one segment, namely Aluminum castings.

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th and 26th June, 2020.

Financial figures of the Last quarter ended March 31, 2020 are the balancing figures between audited financial figures in respect of the financial year ended March 31, 2020 and published year to date figures up to the December 31, 2019, which were subject to the Limited Review.

The COVID-19 pandemic has led to unprecedented disruption not only to the global economy, but also to the lives of people all around the world. On account of outbreak of Pandemic Covid-19 and declared nationwide lockdown, Company temporarily suspended its operations from March 23, 2020. With partial opening of lockdown the operations resumed on May 07, 2020, after obtaining necessary permissions from concerned State/Central Government Authorities. To navigate safely through this pandemic, our key priority has been to maintain and secure our Company's operations, while also ensuring safety and well-being of our employees and business partners. We meticulously executed business plans and undertook requisite measures to secure our operations with the objective of preparing ourselves for the 'New Normal'.

The Company is monitoring the situation closely taking into account directives from the Governments. Management believes that it has taken into account all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of Company's liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results.

The Company has adopted Ind - AS 116 effective April 01, 2019 using the modified retrospective approach. The Company has applied the standard to its leases with the cumulative impact recognised on the date of initial application i.e. April 01, 2019. Accordingly, previous period information has not been restated. This has resulted in recognising a net rightof-use asset of Rs. 1,170.66 lakh, reversal of prepaid asset of Rs. 175.23 lakh and a corresponding lease liability of Rs. 979.21 lakh. The difference of Rs. 109.65 lakh has been adjusted to retained earnings as at 1 April 2019. The impact of deferred tax on account of adoption of Ind AS 116 is adjusted in retained earnings. In the statement of profit and loss for the year ended March 31, 2020, operating lease expenses which were recognized as other expenses in previous periods are now recognized as

depreciation expense for the right-of-use asset and finance cost for interest on lease liability. Figures have been regrouped wherever necessary to make them comparable.

For Alicon Castalloy Ltd. S. Rai Managing Director DIN: 00050950

Place: Pune Date: June 26, 2020

### **RUCHI SOYA INDUSTRIES LIMITED**

CIN: L15140MH1986PLC038536

Regd. Office: "Ruchi House", Royal palms, Survey No. 169, Aarey Milk Colony, Near Mayur Nagar, Goregaon (E), Mumbai -69 Audited Statement of Standalone and Consolidated Financial Results for the quarter and year ended 31st March, 2020

S. No. 1 2 3 3 4 4 5 6		STANDALONE							
ş.	Particulars		Quarter Ended	1	Year Ended				
No.	Faiticulais	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019			
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)			
1	Total Income from Operations	319,096.39	371,281.26	314,633.14	1,311,778.81	1,272,923.3			
2	Net Profit/(Loss) for the period								
	(before Tax, Exceptional and/or Extraordinary items)	(3,681.79)	15,136.51	3,210.59	21,038.38	7,672.			
3	Net Profit/(Loss) for the period before tax								
	(after Exceptional and/or Extraordinary items)	(5,524.81)	761,743.42	3,210.59	765,802.27	7,672.			
1	Net Profit/(Loss) for the period after tax								
	(after Exceptional and/or Extraordinary items)	(4,124.81)	761,743.42	3,210.59	767,202.27	7,672			
5	Total Comprehensive Income for the period								
	[Comprising Profit/(Loss) for the period (after tax) and								
	Other Comprehensive Income (after tax)]	(4,086.49)	761,852.67	2,973.64	766,557.77	7,039			
	Equity Share Capital	5,915.29	5,915.29	6,529.41	5,915.29	6,529			
7	Reserves (excluding Revaluation Reserve) as shown in				004 474 00	(454.040			
、Ι	the Audited Balance Sheet of the previous year	-	-	-	331,174.86	(454,349.			
За.	Earnings Per Share (of Rs. 2/- each) (before extraordinay								
	and exceptional items)-	/4.00\*	3947.77*	96.10*	871.28	220			
	1. Basic : 2. Diluted :	(4.68)*	3947.77	96.10*	871.28	229 229			
3b.	Earnings Per Share (of Rs. 2/- each) (bafter extraordinay	(4.68)*	3947.77	90.10	0/1.20	229			
ו.טכ	and exceptional items)-								
	1. Basic :	(4.68)*	3947.77*	96.10*	871.28	229			
	2. Diluted :	(4.68)*	3947.77*	96.10*	871.28	229			

\*see accompanying notes to the financial results

Note: 1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of the Company-www.ruchisoya.com and on the Stock Exchange websites www.bseindia.com and www.nseindia.com.

2. The Above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th June, 2020. The

Results for the current quarter and year ended 31st March, 2020 hav been audited by the Statutory Auditors of the Company.

3. Exceptional and/or extra ordinary items adjusted in the Statement of profit and loss in accordance with Ind-AS Rules/AS Rules which ever i applicable. For AND ON BEHALF OF THE BOARD OF DIRECTORS

Place: Haridwar Date: June 26, 2020

Chairman and Managing Director

#### TRIOCHEM PRODUCTS LIMITED

CIN: L24249MH1972PLC015544, Website: www.triochemproducts.com Regd. Off: Sambhava Chamber, 4th Floor, Sir P.M. Road, Fort, Mumbai - 400 001

Extract of Audited Financial Results for the Quarter & Year Ended 31st March, 2020

				(R	s. in lakhs)	Except EPS	
Sr.		Quar	ter Ended		Year Ended		
No.	Particulars	Ended on 31-Mar-20 Audited	Ended on 31-Dec-19 Unaudited		Ended on 31-Mar-20 Audited	Ended on 31-Mar-19 Audited	
1	Total Income from operations	1,181.04	554.09	341.50	2,049.81	1,240.99	
2	Net Profit / (Loss) for the period (before Tax,						
	Exceptional and / or Extraordinary items)	285.48	166.24	65.80	455.18	103.95	
3	Net Profit / (Loss) for the period before tax						
	(after Exceptional and / or Extraordinary items)	285.48	166.24	65.80	455.18	103.95	
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	212.80	122.80	42.32	340.28	74.30	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	0.02	(0.03)	(0.11)	(0.22)	0.01	
6	Equity share capital (Face value Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50	
7	Reserve excluding Revalution Reserves as per balance sheet of previous accounting year				1,193.14	853.07	
8	Earnings per share (EPS) (of Rs.10/- each) (for continuing and discontinued operations)						
	a) Basic (not annualized)	86.86	50.12	17.27	138.89	30.33	
	b) Diluted (not annualized)	86.86	50.12	17.27	138.89	30.33	

The above audited financial results of the Company for the quarter and year ended March 31,2020 have been reviewed.

- by the Audit committee of the Board and approved by the Board of Directors at its meeting held on 27.06.2020
  2) The Audited financial results have been prepared in accordance with Indian Accounting Standards (Ins AS), the provisions of the Companies Act,2013 (the Act), as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI).
- 3) The Company has adopted Ind AS 116, effect annual reporting period beginning April 1, 2019. The effect on adoptic of Ind AS 116 on the financial results is insignificant.
- 4) The Company operates in single segment only, i.e. chemical and pharmaceuticals, the disclosure requirement of Indian Accounting Standard (IND AS-108) "Segment Reporting" is not applicable.

  5) The figure for quarter ended 31st March, 2020 and 31st March 2019 are the balancing figures between audited figures of
- the full financial year and the reviewed year-to-date figures up to the third quarter of the relevant financial year.

  6) The company has assessed the possible effects that may result from the COVID-19 pandemic on the carrying amounts of receivables and other assets / liabilities. Based on the current indicators of economic conditions, the
- company expects to recover the carrying amount of all its assets. The actual impact of the COVID-19 pandemic may be different from that estimated as at the date of approval of these financial results and the company will continue to closely monitor any material changes to the economic conditions in the future.
- 7) The Corresponding figures of the previous quarter / year have been regrouped, recasted and reclassified to make them comparable wherever necessary.
  B) The above is an extract of the detailed format of financial results filed with the Stock Exchange under Regulation 33 of the
- SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of consolidated financial results are available on the Stock Exchange website, www.bseindia.com and on the Company's website www.triochemproducts.com

FOR TRIOCHEM PRODUCTS LIMITED

(Rs. in Lakh except Per Share Data)

Place : Mumbai Dated : 27th June, 2020

RAMU S. DEORA DIRECTOR DIN: 00312369

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PRECISION



# PRECISION WIRES INDIA LIMITED

CIN: L31300MH1989PLC054356 Regd. Office: Saiman House, J.A. Raul Street, Off Sayani Road,

Prabhadevi, Mumbai - 400 025. TEL: +91-22-24376281.

FAX: +91-22-24370687. E-MAIL: mumbai@pwil.net. WEB: www.precisionwires.com **EXTRACT OF STANDALONE AUDITED FINANCIAL RESULTS** 

FOR THE FOURTH (Q4) QUARTER AND YEAR ENDED 31ST MARCH 2020

Sr. No.	Particulars	Quarter Ended Mar. 31, 2020	Quarter Ended Dec. 31, 2019	Quarter Ended Mar. 31, 2019	Year Ended Mar. 31, 2020	Year Ended Mar. 31, 2019
		(Audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Total Income from Operations	38,007.40	35,342.82	44,617.29	152,993.07	175,941.58
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	884.25	1,100.80	1,568.13	4,167.72	6,461.56
3	Net Profit for the period (before Tax, after Exceptional and/or Extraordinary items)	884.25	1,100.80	1,568.13	4,167.72	6,461.56
4	Net Profit for the period (after Tax, after Exceptional and/or Extraordinary items)	730.16	822.13	1,019.31	3,182.44	4,182.72
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	679.27	822.13	983.51	3,131.55	4,146.92
6	Equity Share Capital	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36
7	Reserves excluding Revaluation Reserves as per Balance Sheet		-	-	27,124.45	25,386.95
8	Earning per Share (before Extraordinary Items) of Rs.5/- each (quarterly not annualised)	3.16	3.55	4.41	13.76	18.09
9	Earning per Share (after Extraordinary Items) of Rs.5/- each (quarterly not annualised)	3.16	3.55	4.41	13.76	18.09

# Notes:

- 1 Previous year's/period's figures have been regrouped/reworked wherever necessary to make them comparable with the Current Year. The figures for the quarter ended 31st March, 2020 are balancing figures between the audited figures of the full financial year and the reviewed year to date figures up to the third quarter of the financial year.
- 2 The Statutory Auditor of the Company has carried out "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3 The Company has adopted Ind AS 116 "Leases" effective April 1, 2019 and applied the standard to its leases. This has resulted in recognizing a Right-to-use Asset and a corresponding Lease Liability of Rs. 152.37 Lakh as at 1st April, 2019.
- 4 The format for above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 5, 2016, IND AS and Schedule III [Division II] to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
- 5 The above Audited Financial Results for the Quarter and Year Ended 31st March, 2020 have been reviewed and recommended by the Audit Committee and were taken on record and approved by the Board of Directors in their respective meetings held on 27th June, 2020.
- 6 The Board of Directors of the Company declared and paid an Interim Dividend of Rs. 2.50 (50%) per Share on Face Value of Rs. 5.00 per fully paid up Equity Share. In view of extraordinary circumstances due to COVID-19, the Company would like to conserve the resources. Hence the Company has not declared Final Dividend for the Year 2019-20. 7 The Financial Results of the Company have been audited by the Statutory Auditors of the Company. The
- Audit Report does not contain any qualification. The Audit report will be filed with the stock exchange and will also be available on the Company's website at www.precisionwires.com
- 8 The Company has only one reportable primary business segment as per IND AS 108, i.e., Manufacturing of Winding Wires.

By order of the Board Milan M. Mehta

Managing Director

DIN: 00003624

Adfactors 135

Place: Mumbai Date : 27th June, 2020 सूचना

राधा विश्वेश्वर को.ऑप.हाऊ.सोसा.लि. चा ३ रा मजला, फ्लॅट क्र. ए-३०१ (मोज.

८९.३३ चौ.मीटर्स बीयुए) च्या संदर्भातील

श्रीम. ज्योती हरेश शाह यांच्या सह सभासद

आहेत आणि सदर सोसायटीच्या शेअर कॅपिटल मध्ये शेअर प्रमाणपत्र क्र. ६ द्वारा शेअर धारक

विभि. क्र. २६ ते ३० (दोन्ही समाविष्ठ) चे

सभासद आणि सोसायटी याद्वारे सोसायटीच्या

भांडवल/ मिळकतीमधील मयत सभासदाचे

सदर शें अर्स ( सदर फ्लॅटमधील ५०%

अविभाजीत शेअर आणि सदर शेअर्स) आणि हितसंबंधाचे हस्तांतर होण्यास वारस किंवा वारसदार किंवा इतर दावेदार/आक्षेपदार किंवा अन्य दावेदारी/आक्षेप घेणारे यांच्याकडन दावे किंवा आक्षेप असल्यास ते सदर सूचनेच्या प्रसिध्दीपासून ७ (सात) दिवसात सोसायटीच्या भांडवल/मिळकतीमधील मयत सभासदाच्या शेअर्स व हितसंबंधाच्या हस्तांतरणासाठी त्याच्या/तिच्या/त्यांच्या दाव्या/ आक्षेपांच्या पुष्ठचर्थ अशी कागदपत्रे आणि अन्य पुराव्यांच्या प्रतींसह मागवित आहे. वर दिलेल्या मुदतीत जर दावे/ आक्षेप प्राप्त झाले नाहीत, तर

. सोसायटीच्या उपविधीतील तरतुदीमधील

भांडवल/मिळकतीमधील मयत सभासदाचे शेअर्स व हितसंबंधाचे हस्तांतर करण्यास

सोसायटी मोकळी असेल, जर, सोसायटीच्या भांडवल/मिळकतीमधील मयत सभासदाच्या

शेअर्स आणि हितसंबंधाच्या हस्तांतरणास

काही दावे/आक्षेप सोसायटीने प्राप्त केले तर

सोसायटीच्या उपविधीतील तरतुदीनुसार त्यावर सोसायटी कार्यवाही करेल. सोसायटीच्या

सोसायटीचे कार्यालय/सोसायटीचे सचिव

यांच्याकडे सदर सूचना प्रसिध्दीच्या

तारखेपासून तिच्या कालावधी समाप्तीच्या

राधा विश्वेश्वर सीएचएस. लि. च्या

(a)

उपविधीची

सोसायटीच्या

निरीक्षणासाठी

वतीने आणि करिता सन्माननीय सचिव

मार्गाने

दिलेल्या

नोंदणीकृत

दावेदार/आक्षेपकांद्वारे

तारखेपर्यंत उपलब्ध आहे.

दिनांक: २७-०६-२०२०

#### श्री. महेंद्र ऊर्फ बाबुलाल त्रिकमलाल FRANKLIN झवेरी (ज्यांचे १८-०५-२०२० रोजी निधन TEMPLETON झाले) जे संयक्त सभासद आहेत आणि नर्सिंग लेन, मालाड (प.), मुंबई- ४०० ०६४ येथे

Franklin Templeton Mutual Fund Indiabulls Finance Center, Tower 2, 12th and 13th Floor, Senapati Bapat Marg, Elphinstone Road (West), Mumbai 400013

#### Notice

Notice is hereby given that below mentioned official point of acceptance of transactions (OPAT) of Franklin Templeton Asset Management (India) Private Limited which were non-operational, as notified by AMFI due to outbreak of Covid-19, shall now be operational, subject to government directives from time to time. Please note that the office timings in the location will be from 9.00 am till 3.00 pm on all business days till further notice.

Name of the Branch	Address of the Branch	Effective date	
Chandigarh	S.C.O 413-414, 1st Floor, Sector 35-C, Chandigarh - 160022	June 29, 2020	
Varanasi (Uttar Pradesh)	D-64/127 CH, Arihant Complex, 4th floor, Sigra, Varanasi - 221010	July 1, 2020	
Allahabad (Uttar Pradesh)	SN tower, 2nd Floor, 4C, Maharishi Dayanand Marg, opp. Radio Station, Civil Lines, Allahabad – 211001	July 1, 2020	
Trichy (Tamil Nadu)	Arun Arcade, 75 / 1, 1st Floor, 1st Cross, North East Extension, Behind New Passport office, Thillai Nagar, Trichy-620018	July 1, 2020	
Coimbatore (Tamil Nadu)	424-C, Red Rose Towers, 2nd Floor, Above ICICI Bank, D.B.Road, R.S. Puram, Coimbatore-641002	July 1, 2020	
Bhubaneshwar (Odisha)	No. 77, Kharavel Nagar, Unit III, Janpath, Bhubaneswar - 751 001	July 1, 2020	
Raipur (Chhattisgarh)	Shop No. 310, 3rd Floor Lalganga Shopping Mall, Opp. Shaheed Smarak, Near Ghari Chowk, G. E. Road, Raipur- 492 001.	July 1, 2020	

For other jurisdictions where the branch operations have yet not resumed, we encourage investors to submit their transactions/ requests using various other modes i.e. FTAMC website, FT mobile application/ MFU website or connect to your financial advisor.

In case of any queries, our toll-free investor line is available to assist you at 1-800-425-4255 or 1-800-258-4255 (Monday to Saturday, 8 am to 9 pm). Alternatively, you can also e-mail us at service@franklintempleton.com

Investors are requested to take the note of the above.

The notice is dated June 26, 2020

For Franklin Templeton Asset Management (India) Pvt. Ltd. (Investment Manager of Franklin Templeton Mutual Fund)

Sanjay Sapre

President

Mutual Fund investments are subject to market risks, read all scheme related documents carefully.



#### पोलो क्वीन इंडस्ट्रियल ॲड फिनटेक लिमिटेड

सीआयएन नं. एल७२२००एमएच१९८४पीएलसी०९४५३९ नों. कार्यालय : ३०४, ए-झेड इंडस्ट्रियल प्रिमायसेस, जी. के. मार्ग, लोअर परळ, मुंबई-४०० ०१३

द.: ०२२-२४९३५४२१/२४८१७००१ ई-मेल: info@pologueen.com वेबसाईट: www.pologueen.co

३१ मार्च. २०२० रोजी संपलेल्या तिमाही आणि वित्तीय वर्षासाठी अलिप्त आणि एकत्रित अलेखापरिक्षित वित्तीय निष्कर्षांचा उतार



		•								(रू. लाखांत)	
			अलिप्त					एकत्रित		,	
		संपलेली तिमाही		संपले	ले वर्ष		संपलेली तिमाही	•	संपले	संपलेले वर्ष	
	(लेखापरिक्षित)	अलेखापरिक्षित	(लेखापरिक्षित)	(लेखापरिक्षित)	(लेखापरिक्षित)	(लेखापरिक्षित)	अलेखापरिक्षित	(लेखापरिक्षित)	(लेखापरिक्षित)	(लेखापरिक्षित)	
	39.03.7070	३१.१२.२०१९	३१.०३.२०१९	39.03.7070	39.03.7099	३१.०३.२०२०	39.97.7099	39.03.7099	39.03.7099	३१.०३.२०१९	
प्रवर्तनातून एकूण उत्पन्न निव्वळ	६८८.६२	५१५.७८	८७१.५२	१७९८.२३	५१९८.९१	६८५.५८	५१८.११	८७१.२९	१७९८.७२	५२०९.९०	
कालावधीसाठी निञ्वळ नफा/(तोटा) (कर,	(१२.५२)	(२.६५)	१२.७७	(२६.३०)	७७.३८	(१७.९६)	(२.५७)	9.82	(३३.४९)	৩৩.১৩	
	(१२.५२)	(२.६५)	१२.७७	(२६.३०)	७७.३८	(१७.९६)	(२.५७)	9.82	(३३.४९)	৩৩.১৩	
	(02.42)	(2.51)	82.00	(25.2.)	50.4	(0, 21)	(2.1)	6 34	(22 :- 4)		
(अपवादात्मक आणि/किंवा अनन्यसाधारण बाबी पश्चात	(	(२.६५)	35.77	(२६.२०)	६१.८०	(१८.२५)	(२.५७)	4.78	(३३.७८)	५८.९९	
कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न	(१२.४२)	(२.६५)	१३.९९	(२६.२०)	६१.८०	(१८.२५)	(२.५७)	€.३४	(५६.४१)	६२.४८	
आणि इतर सर्व समावेशक उत्पन्न (करपश्चात समाविष्ट											
समभाग भांडवल	६७१५.००	६७१५.००	६७१५.००		६७१५.००	६७१५.००	६७१५.००	६७१५.००	६७१५.००	६७१५.००	
									९,०५५.३१	९,१११.७२	
पुनर्मूल्यांकित राखीव वगळून	-	-	-	-	९,१०५.६७	-	-	-			
प्रती समभाग प्राप्ती (अनन्यसाधारण बाबी पश्चात)											
प्रत्येकी रु. १०/- च्या											
मूलभूत	(0.03)	(0.00)	0.02	(٥.٥४)	0.09	(\$0.0)	(0.00)	0.08	(०.०५)	0.09	
सौम्यिकृत	(0.02)	(0.00)	0.02	(٥.٥४)	0.09	(0.03)	(0.00)	0.08	(0.04)	0.09	
	प्रवर्तनातुन एकूण उत्पन्न निल्वळ कालावधीसाठी निल्वळ नफा/(तोटा) (कर, अयवादात्मक आणि/किंवा अनन्यसाधारण वार्बी पूर्व # करपूर्व कालावधीकरिता निल्वळ नफा/(तोटा) (अयवादात्मक आणि/किंवा अनन्यसाधारण वाबी पश्चात करपश्चात कालावधीकरिता निल्वळ नफा/(तोटा) (अयवादात्मक आणि/किंवा अनन्यसाधारण वाबी पश्चात कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न कालावधीकरिता सर्वसमावेशक नफा/(तोटा) करपश्चात) आणि इतर सर्व समावेशक उत्पन्न (करपश्चात समाविष्ट समभाग भांडवल राखीव (मागील वर्षाच्या ताळेबंदात दर्शविनुसार पुनर्मूल्यांकित राखीव वगळून ग्रती समभाग प्राप्ती (अनन्यसाधारण वाबी पश्चात) प्रत्येकी रु. १०/ =च्या	प्रवर्तनातून एकूण उत्पन्न निव्वळ प्रवर्तनातून एकूण उत्पन्न निव्वळ प्रवर्तनातून एकूण उत्पन्न निव्वळ कालावधीसाठी निव्वळ नफा/(तोटा) (कर., अपवादात्मक आणि/किंवा अनन्यसाधारण वार्वी पूर्व # करपूर्व कालावधीकरिता निव्वळ नफा/(तोटा) (अपवादात्मक आणि/किंवा अन्यसाधारण वार्वी पश्चात करपश्चात कालावधीकरिता निव्वळ नफा/(तोटा) (अपवादात्मक आणि/किंवा अन्यसाधारण वार्वी पश्चात कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न कालावधीकरिता सर्वस्वावोचक नफा/(तोटा) अप्यस्तावधीकरिता सर्वाविच्या ताळेबंटात दर्शविचुसार पुनर्मूल्यांकित राखीव वगळून प्रती सममाग प्राप्ती (अनन्यसाधारण वार्वी पश्चात) प्रत्येकी ह. १०/ – च्या मूलभूत	संपलेली तिमाही (लेखापरिक्षित) अलेखापरिक्षित  प्रवर्तनातून एकूण उत्पन्न निव्वळ प्रकर्ता (१२.५२) प्रवर्तनातून एकूण उत्पन्न निव्वळ प्रकर्ता (१२.५२) प्रवर्तनात्मक आणि निव्वळ नफा/(तोटा) (अपवादात्मक आणि निव्यळ नफा/(तोटा) (अपवादात्मक आणि निव्यळ नफा/(तोटा) प्रवर्षमाविष्वक कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न काण कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न कालावधीकरिता एकूण सर्वसमावेशक राज्यन कालावधीकरिता एकूण सर्वसमावेशक राज्यन सर्वचित्रक सर्वाविक्षक सर्वाविक्षक सर्वविक्षक सरक्वलिक सर्वविक्षक सरक्वलिक स	संपलेली तिमाही (लेखापरिक्षित) अलेखापरिक्षित (लेखापरिक्षित) ३१.०३.२०२० ३१.१२.२०१९ ३१.०३.२०१९ प्रवर्तनातून एकूण उत्पन्न निव्वळ प्रवर्तनातून एकूण उत्पन्न निव्वळ कालावधीसाठी निव्वळ नफा/(तीटा) (कर, अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी पूर्व # करपूर्व कालावधीकरिता निव्वळ नफा/(तीटा) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी प्रश्वात करपश्चात कालावधीकरिता निव्वळ नफा/(तीटा) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी परचात करपश्चात कालावधीकरिता निव्वळ नफा/(तीटा) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी परचात कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न (करपश्चात समाविष्ट समभाग मांडबल राखीव (मागील वर्षाच्या ताळेबंदात दर्शविनुसार पुनर्मूत्वांकित राखीव वगळून प्रती समभाग प्राप्ती (अनन्यसाधारण बार्बी पश्चात) प्रत्येकी ह. १०/ = च्या मूलभूत	संपलेली तिमाही संपलेल तिमाही संपलेल तिमाही (लेखापरिक्षित) अलेखापिक्षित (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) (लेखापरिक्षित) ३१.०३.२०१० ३१.०३.२०१० ३१.०३.२०१० ३१.०३.२०१० ३१.०३.२०१० १९०८.२३ कालावधीसाठी निञ्चळ नफा/(तोटा) (कर, अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी पूर्व # करपूर्व कालावधीकरिता निञ्चळ नफा/(तोटा) (१२.५२) (२.६५) १२.७७ (२६.३०) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्बी परचात करपूरचात कालावधीकरिता निञ्चळ नफा/(तोटा) (१२.४२) (२.६५) १३.९९ (२६.२०) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्वी परचात कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न (१२.४२) (२.६५) १३.९९ (२६.२०) (अपवादात्मक आणि/किंवा अनन्यसाधारण बार्वी परचात कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न (१२.४२) (२.६५) १३.९९ (२६.२०) कालावधीकरिता सर्वसमावेशक उत्पन्न (करपश्चात समाविष्ट समभाग भाँडवल १७१५.०० ६७१५.०० ६७१५.०० १७१५.०० राखीव (मागील वर्षाच्या ताळेबंदात दर्शिवनुसार पुनर्मूल्यांकित राखीव वगळून – – – – – – – – – – – – – – – – – – –	संपलेली तिमाही   संपलेले वर्ष   संपलेले वर्ष   संपलेले वर्ष   संपलेले वर्ष   (लेखापरिक्षित)   इ.०.३.२०१०   इ.०.३.२०१०   इ.०.३.२०१०   इ.०.३.२०१०   इ.०.३.२०१०   इ.०.३.२०१०   इ.०.३.२०१०   (लेखापरिक्षित)   (लेखापरिक्ष्य)   (लेखापरिक्य)   (लेखापर	संपलेली तिमाही   संपलेली वर्ष   संपलेली वर्ष   (लेखापरिक्षित)   (लेखापरिक्ष्परिक्षित)   (लेखापरिक्ष्परिक्षात)   (लेखापरिक्षात)   (लेखापरिक्	संपलेली तिमाही संपलेली तिमाही संपलेली विमाही संपलेली वर्ष संपलेली तिमाही (लेखापरिक्षित) (लेखा	संपलेली तिमाही   संपलेली वर्ष   संपलेली वर्ष   संपलेली वर्ष   संपलेली वर्ष   संपलेली तिमाही   (लेखापरिक्षित)   अलेखापरिक्षित   इ.०३.२०१०   ३१.०३.२०१   ११.०७   ११.००	संपलेली तिमाही   संपलेली वर्ष   संपलेली वर्ष   संपलेली वर्ष   संपलेली तिमाही   संपलेली वर्ष   संपलेली तिमाही   से संपलेली तिमाही   संपलेली तिमाही   से संपले	

वरील लेखापरिक्षित वित्तीय निष्कर्षांना लेखापरीक्षण समितीने पुनर्विलोकित केल्यावर संचालक मंडळाने त्यांच्या २६ जून, २०२० रोजी झालेल्या बैठकीत अभिलिखित केले. सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिकायरमेंटस्) रेग्युलेशन्स, २०१५ च्या रेग्युलेशन ३३ च्या अनुषंगाने वरील लेखापरिक्षित निष्कर्षांचे मर्यादित पुनर्विलोकन कंपनीच्या वैधानिक लेखापरीक्षकांनी केले आहे.

- २. वरील माहिती म्हणजे सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिकायरमेंटस्) रेग्युलेशन्स, २०१५ च्या रेग्युलेशन ३३ अंतर्गत स्टॉक एक्सचेंजेसकडे सादर केलेल्या ३१ मार्च, २०२० रोजी संपलेल्या तिमाही आणि वर्षांच्या वित्तीय निष्कर्षांच्या तपशीलवार विवरणाचा एक उतारा आहे. तिमाही/वार्षिक वित्तीय निष्कर्षांचे संपूर्ण विवरण जेथे कंपनीचे शेअर्स सुचीबद्ध आहेत त्या स्टॉक एक्स्चेंजची वेबसाईट म्हणजे बीएसई इंडिया लिमिटेडची www.bseindia.com. येथे आणि मेट्रोपोलिटन स्टॉक एक्स्चेंज ऑफ इंडियाची www.msel.in येथे व कंपनीची वेबसाईट www.poloqueen.com येथे उपलब्ध आहेत.
- ३१ मार्च, २०२० रोजी संपलेल्या तिमाहीसाठीच्या आकडेवारी आणि ह्या वित्तीय निष्कर्षांमध्ये कळवलेल्या मागील वर्षात संपलेल्या संलग्न तिमाहीच्या आकडेवारी ही संपूर्ण आर्थिक वर्षांच्या संदर्भातील लेखापरिक्षित आकडेवारी आणि संबंधित आर्थिक वर्षांच्या तिसऱ्या तिमाही समाप्ती पर्यंतच्या तारखेपर्यंत वर्षांच्या प्रकाशित आकडेवारी दरम्यान तौलानिक आकडेवारी आहे. तसेच तिसऱ्या तिमाही समाप्ती पर्यंतची आकडेवारी फक्त पुनर्विलोकीत केल्या होत्या आणि त्या लेखापरिक्षण अधीन नव्हत्या

# वरील कालावधीत कळवण्यासारख्या कोणत्याही अपवादात्मक आणि अनन्यसाधारण बाबी कंपनीकडे नाहीत

पोलो क्वीन इंडस्ट्रियल अँड फिनटेक लिमिटेडच्या च्या संचालक मंडळाच्या वतीने आणि साठी उदित पी. संघर्ड पूर्ण वेळ संचालक आणि मुख्य वित्तीय अधिकारी

डीआयएन : ०६७२५२०६

ठिकाण : मुंबई दिनांक : २१ मे . २०१८

ralicon

# **ALICON CASTALLOY LIMITED**

CIN: L99999PN1990PLC059487

Reg. Off. & Works - Gat No. 1426, Shikrapur, Tal - Shirur, District - Pune - 412 208. Wesbsite: www.alicongroup.co.in Email: swapnal.patane@alicongroup.co.in

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter ended			Year ended	Quarter ended			Year ended
		March 31, 2020 Audited	Dec-31, 2019 Unaudited	March 31, 2019 Audited	March 31, 2020 Audited	March 31, 2020 Audited	Dec-31, 2019 Unaudited	March 31, 2019 Audited	March 31, 2020 Audited
1	Total Income From Operations Sales / Income From Operation	16,904.28	20,781.90	28,084.70	85,620.83	19,772.15	22,687.00	31,655.38	95,719.32
2	Net Profit/(Loss) For The Period ( Before Tax, Exceptional And / Or Extraordinary Items )	(794.52)	1,211.39	2,027.66	2,484.89	(788.86)	1,214.76	2,118.28	2,531.74
3	Net Profit/(Loss) For The Period Before Tax (After Exceptional And / Or Extraordinary Items)	(794.52)	1,211.39	2,027.66	2,484.89	(788.86)	1,214.76	2,118.28	2,531.74
4	Net Profit/(Loss) For The Period After Tax (After Exceptional And / Or Extraordinary Items )	(568.54)	842.71	1,556.79	1,683.45	(583.84)	843.50	1,589.41	1,703.34
5	Total Comprehensive Income For The Period ( Comprising Profit /( Loss ) For The Period (After Tax) And Other Comprehensive Income (After Tax)	(547.26)	798.00	1,557.73	1,679.42	(517.29)	724.34	1,640.68	1,637.15
6	Equity Share Capital	688.76	688.76	682.01	688.76	688.76	688.76	682.01	688.76
7	Earnings Per Share (Of Rs. 5/- Each)  1) Basic 2) Diluted (EPS is not annualised)	(4.13) (4.08)	6.12 6.01	11.41 11.06	12.50 12.10	(4.24) (4.19)	6.12 6.01	11.65 11.29	12.64 12.24

The Company operates only in one segment, namely Aluminum castings.

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th and 26th June, 2020.

Financial figures of the Last quarter ended March 31, 2020 are the balancing figures between audited financial figures in respect of the financial year ended March 31, 2020 and published year to date figures up to the December 31, 2019, which were subject to the Limited Review.

The COVID-19 pandemic has led to unprecedented disruption not only to the global economy, but also to the lives of people all around the world. On account of outbreak of Pandemic Covid-19 and declared nationwide lockdown, Company temporarily suspended its operations from March 23, 2020. With partial opening of lockdown the operations resumed on May 07, 2020, after obtaining necessary permissions from concerned State/Central Government Authorities. To navigate safely through this pandemic, our key priority has been to maintain and secure our Company's operations, while also ensuring safety and well-being of our employees and business partners. We meticulously executed business plans and undertook requisite measures to secure our operations with the objective of preparing ourselves for the 'New Normal'. The Company is monitoring the situation closely taking into account directives from the Governments. Management believes that it has taken into account all the possible

impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of Company's liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results. The Company has adopted Ind - AS 116 effective April 01, 2019 using the modified retrospective approach. The Company has applied the standard to its leases with the cumulative impact recognised on the date of initial application i.e. April 01, 2019. Accordingly, previous period information has not been restated. This has resulted in recognising a net rightof-use asset of Rs. 1,170.66 lakh, reversal of prepaid asset of Rs. 175.23 lakh and a corresponding lease liability of Rs. 979.21 lakh. The difference of Rs.

109.65 lakh has been adjusted to retained earnings as at 1 April 2019. The impact of deferred tax on account of adoption of Ind AS 116 is adjusted in retained earnings. In the

statement of profit and loss for the year ended March 31, 2020, operating lease expenses which were recognized as other expenses in previous periods are now recognized as

depreciation expense for the right-of-use asset and finance cost for interest on lease liability. Figures have been regrouped wherever necessary to make them comparable

Place: Pune

Date: June 26, 2020

For Alicon Castalloy Ltd. S. Rai **Managing Director** DIN: 00050950