

# RAMGOPAL POLYTEX LIMITED



**Corporate Office:** 701, Tulsiani Chambers, Free Press Journal Marg,  
Nariman Point, Mumbai - 400 021, India.

**Tel:** + 91-22-61396800, 22834838, **Fax:** + 91-22-22851085

**Website:** www.ramgopalpolytex.com / **E-mail:** ramgopal@vsnl.com

**CIN:** L17110MH1981PLC024145

Date: August 14, 2018

**To**

**Bombay Stock Exchange Limited  
The Department of Corporate Services  
P. J. Tower, Dalal Street,  
Mumbai - 400 001**

Dear Sir,

**BSE Scrip Code: 514223**

**NSE Scrip Symbol: RAMGOPOLY**

**Sub: Outcome of the meeting of the Board of Directors**

In Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed herewith Unaudited Financial Results of the Company for the quarter ended June 30, 2018, duly approved by the Board of Directors of the Company in its meeting held on August 14, 2018.

Also, attached herewith is the Limited Review Report of the Auditors of the Company, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The results will be published in the newspapers in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


The Meeting commenced at 1.00 p.m. and was concluded by 2.25 p.m. on the same day.

Kindly take the same on your record.

Thanking you

Yours faithfully,

For **Ramgopal Polytex Limited**

  
**Manorama Yadav**  
**Company Secretary and**  
**Compliance Officer**  
**(ICSI Membership No: A36619)**



**Encl:** as above

**Ramgopal Polytex Limited**

**Regd. Office:** Greentex Clearing House, B-1,2&3, Gosrani Compound, Rehnal Village, Bhiwandi, Thane - 421302

**Corp. Office:** 701, Tulsiani Chambers, Free Press Journal Marg, Nariman Point, Mumbai - 400021

**CIN:** L17110MH1981PLC024145 **website:** www.ramgopalpolytex.com **E-Mail:** ramgopal@vsnl.com **Tel:** 022 22834838 **Fax:** 022 22851085

**Unaudited Financial Results for the Quarter ended June 30, 2018**

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	Unaudited	Audited	Unaudited	Audited
1 Revenue from Operations	-	-	172.97	174.58
2 Other Income	34.45	31.92	28.07	125.81
<b>3 Total Revenue (1+2)</b>	<b>34.45</b>	<b>31.92</b>	<b>201.04</b>	<b>300.39</b>
<b>4 Expenses</b>				
a) Purchase of Stock-in-Trade	-	-	-	-
b) Changes in Inventories of Traded Goods	-	-	169.50	171.19
c) Employee Benefits expense	15.41	17.12	14.88	64.91
d) Finance Costs	0.77	0.84	1.01	3.70
e) Depreciation and amortization expense	1.89	1.83	2.56	9.21
f) Other expenses	18.87	7.68	8.39	94.97
<b>Total Expenses</b>	<b>36.94</b>	<b>27.47</b>	<b>196.34</b>	<b>343.98</b>
<b>5 Profit/(Loss) before Tax (3-4)</b>	<b>(2.49)</b>	<b>4.45</b>	<b>4.70</b>	<b>(43.59)</b>
<b>6 Tax Expense</b>				
a) Current Tax	0.07	-	0.90	-
b) Deferred Tax	-	-	-	-
<b>7 Profit/(Loss) for the period (5-6)</b>	<b>(2.56)</b>	<b>4.45</b>	<b>3.80</b>	<b>(43.59)</b>
<b>8 Other Comprehensive Income</b>				
Items that will not be classified to Profit and Loss				
a) Remeasurement of the net defined benefit liabilities	1.36	0.74	(0.05)	1.07
b) Fair valuation of Equity instrument through other comprehensive income	-	8.67	-	8.67
c) Income tax relating to items that will not be reclassified to profit and loss	-	(1.73)	-	(1.73)
<b>9 Total Comprehensive Income for the period (7+8)</b>	<b>(1.20)</b>	<b>12.13</b>	<b>3.75</b>	<b>(35.58)</b>
<b>10 Paid up equity share capital (Face value: Rs.10 per share)</b>	<b>1,439.63</b>	<b>1,439.63</b>	<b>1,439.63</b>	<b>1,439.63</b>
<b>11 Earnings per share (of Rs.10 each)</b>				
Basic (Not annualised)	(0.02)	0.03	0.03	(0.30)
Diluted (Not annualised)	(0.02)	0.03	0.03	(0.30)

- Notes :**
- The above unaudited results were reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2018. The Statutory Auditors have expressed an unqualified opinion.
  - The figures for the quarter ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter for the previous financial year which were subjected to limited review by the statutory auditors.
  - IND AS 115 'Revenue from contract with customer', has been notified by Ministry of Corporate Affairs (MCA) on March 28, 2018 is effective from accounting period beginning on or after April 1, 2018, which replace existing revenue recognition requirement. Its application didn't have significant impact on recognition and measurement of revenue and related items in the financial results including the retained earnings as at 1st April, 2018.
  - The Company's main business is trading of Polymers etc.. Accordingly, there are no separate reportable segments as per IND AS 108.
  - The previous periods' figures have been regrouped/re-classified/restated wherever required to conform to current period's classification.

For and on behalf of the Board of Directors

  
 Sanjay Jatia  
 Chairman & Managing Director  
 DIN : 00913405



Place : Mumbai  
Date : 14th August, 2018





**N. K. JALAN & CO.**  
Chartered Accountants.

2-A, Mayur Apartments,  
Dadabhai Cross Road No.3,  
Vile Parle (West),  
Mumbai - 400 056.  
Tele: 26210903/26210904.  
Mobile: 9324114104  
E-mail: nkjalan@vsnl.com

### **Limited Review Report -Standalone Financial Results**

To,  
The Board of Directors,  
**RAMGOPAL POLYTEX LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Ramgopal Polytex Limited ("the Company") for the Quarter ended 30<sup>th</sup> June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the regulations") read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related interim Standalone Financial Statements which has been prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), specified under Section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



PLACE: MUMBAI  
DATED:14/08/2018

FOR N.K. JALAN & CO.  
CHARTERED ACCOUNTANTS  
FIRM NO. 104019W

  
\_\_\_\_\_  
(N.K. JALAN) PROPRIETOR  
Membership No. 011878