

## AVI POLYMERS LTD.

Admin. Office: 103, Nalanda Complex, Premchand Nagar Road, Vastrapur, Ahmedabad-380015. Phone: +91-79-26765510 → Mobile: +91 7048360390 → e-mail: avipolymer@gmail.com → URL: www.avipolymers.com

CIN: L27204JH1993PLC005233

#### 14/08/2023

To:

The Department of Corporate Services

BSE Limited

P J Towers,

Dalal Street,

Mumbai -400001,

BSE Code: 539288

Respected Sir,

Sub.: Intimation Pursuant to SEBI (Listing Obligations & Disclosure Requirements)
Regulations, 2015

With reference to the above captioned subject, please find enclosed herewith following documents/ certificates in compliance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the quarter ended on 30<sup>th</sup> June, 2023.

Sr.	
No.	List of Documents
	Unaudited Financial Results for the quarter ended on 30th June, 2023
1.	[Regulation 33]
2.	Limited Review Report for the quarter ended on 30 <sup>th</sup> June, 2023 [Regulation 33]

We request you to please take the above on your record in compliance with SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 at the earliest.

Thanking You

Yours Faithfully,

For, AVI POLYMERS LIMITED

Monika Shah

**Company Secretary cum Compliance Officer** 

(Membership No: 37823)

Place: Ahmedabad

Encl.: As above



1001-1002, 10th Floor, Abhijeet-III, Nr. Mithakhali Six Roads, Law Garden, Ahmedabad 380 006.

Tel.: 079-26449920, 079-26449930, 079-40032023 | Email: clients@jainkediasharma.com

CHARTERED

Limited Review Report on the Interim Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
AVI Polymers Ltd.

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **AVI Polymers Ltd.** (the "Company") for the quarter ended **June 30, 2023** and the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (The "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The 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 the Statement based on our review.
- 2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Listing Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Kedia & Sharma
Chartered Accountants
FRN: 103920W

FRN 103920W + OF AMMEDIABAD ACCOUNTS

Tarak Shah

Partner

Membership No. 182100

UDIN: 23182100BGXYKH7816

Place: Ahmedabad

Date: August 14, 2023

### AVI POLYMERS LIMITED

### AT.AMBICA & CO..OLD H.B.ROAD RANCHI, JHARKHAND-834009

Mob No:+91-7048360390, E-mail id: avipolymer@gmail.com Website: www.avipolymers.com CIN :L27204JH1993PLC005233

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2023

(Rs. in lakhs except EPS)

Sr.	Particular	For the Quarter ended			For the Year ended	
No		30-06-2023	31-03-2023	30-06-2022	31-03-2023 (audited)	
		(Unaudited)	(audited)	(Unaudited)		
	Income					
1	Revenue from operations	O western	L.	TO STATE USER		
i	Income from Operations	3.63	4.76	150.66	379.71	
ii	Other operating Income	0.00	0.00	0.00	0.00	
	Total Revenue from Operations	3.63	4.76	150.66	379.71	
2	Other income	8.42	7.40	5.45	23.51	
3	Total Income(1+2)	12.05	12.15	156.11	403.22	
4	Expenses:			3-13		
	Cost of materials consumed	0.00	0.00	0.00	0.00	
	Purchases of Stock-in-Trade	3.06	4.05	145.69	366.49	
	Changes in inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00	
	Employee benefits expense	2.97	2.82	2.82	12.22	
	Finance costs	0.00	0.00	0.00	0.01	
	Depreciation and amortization expense	0.17	0.17	0.17	0.68	
	Others Exp.	3.82	2.68	1.87	7.71	
	Total expenses(4)	10.02	9.72	150.55	387.11	
5	Total profit before exceptional items and tax (3-4)	2.02	2.43	5.55	16.11	
	Exceptional items	0	0.00	0.00	0.00	
6	Profit/ (loss) before tax(5-6)	2.02	2.43	5.55	16.11	
7		2.02	2.40	0.00		
8	Tax expense:	0.00	-0.28	0.51	0.50	
	Current Tax\(Reversal of tax provision)	0.00	0.00	0.00	0.26	
	Short provision Last Year		TO STATE OF SHIP	_	0.00	
	Less: MAT Credit Expenses/(Income)	0.00	0.00	0.00	CE-POLV.	
	Deferred Tax Expenses/(Income)	0.75	0.89	0.89	3.56	
9	Profit/(Loss) for the period from continuing operation(7-8)	1.27	1.82	4.15	11.80	
10	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	
12	Profit/(loss) from Discontinuing operations after tax (10-11)	0.00	0.00	0.00	0.00	
13	Profit/(loss) for the period (9+12)	1.27	1.82	4.15	11.80	
14	Other Comprehensive Income	0.00	0.00	0.00	0.00	
	A. (i) Items that will not be reclassifled to profit or loss	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	
15	Total Comprehensive Income for the period (13+14) (Comprising Profit/ (Loss) and Other comprehensive Income for	1.27	1.82	4.15	11.80	
	Paid-up Equity Share capital(Rs.10/- per share)	409.07	409.07	409.07	409.07	





	Reserves (Excluding Revalution Reserves)	-	-		#REF!
16	Earnings per equity share for (contining operation) (for the quarter not annualised) (face value Rs. 10 each)	Ligg star	3		
	(1) Basic	0.03	0.04	0.10	0.29
	(2) Diluted	0.03	0.04	0.10	0.29
17	Earning per equity share for discontining operation (for the quarter not annualised) (face value Rs. 10 each)				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
18	Earnings per equity share (for discontinued and continuing operation)(for the quarter not annualised) (face value Rs. 10 each)				
	(1) Basic	0.03	0.04	0.10	0.29
	(2) Diluted	0.03	0.04	0.10	0.29

### Notes

1	The unaudited financial results, prepared in accordance with Indian Accounting Standards('IND AS') for the quarter ended June 30, 2023 were reviewed by the Audit Committeee and approved by the Board of Directors of the Company at its meeting held on 14th AUGUST, 2023.
2	The company has only one segment of activity., viz. trading.
3	The figures of the previous periods have been regrouped/rearranged/restated, wherever necessary.
4	The Statutory auditors of the company has carried out a limited review of the above results for the quarter ended June 30, 2022, as per the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
5	There were no extraordinary items during the quarter ended on 30th June, 2023.



Place: Ahmedabad Date: 14.08.2023



For AVI Polymers Limited

Managing Director Mansukh Patel DIN: 00162160