

Date : May 29, 2019

To,  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub: Submission of Audited Financial Result of the Company for the half year and year ended on March 31, 2019 along with Auditor Report (Unmodified Opinion) and Declaration for the Auditor's Report with Unmodified Report.**

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

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Audited Financial Results for the half year and year ended on March 31, 2019.
2. Statement of Assets and Liabilities
3. Audit Report (unmodified opinion) on the Audited Financial Results.
4. Declaration by the Company (for audit report with unmodified opinion)

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, PoojawesternMetaliks Limited

**Sunil Panchmatiya**  
Chairman & Managing Director  
DIN: 02080742



# POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314  
Registered Office: GIDC Phase II, Plot No. 1, Dared, Jamnagar - 361005.

## Statement of Standalone Audited Financial Results for the half year ended March 31, 2019

(Rs. In Lakh)

Particulars	Half Year Ended			FOR THE YEAR ENDED	
	3/31/2019	9/30/2018	31/03/2018	31/03/2019	31/03/2018
<b>A Date of start of reporting period</b>	<b>10/1/2018</b>	<b>4/1/2018</b>	<b>10/1/2017</b>	<b>4/1/2018</b>	<b>4/1/2017</b>
<b>B Date of end of reporting period</b>	<b>3/31/2019</b>	<b>9/30/2018</b>	<b>3/31/2018</b>	<b>3/31/2019</b>	<b>3/31/2018</b>
<b>C Whether results are audited or unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>
<b>1 Revenue From Operations</b>					
(a) Revenue From Operations	553.05	535.22	635.59	1,088.27	1,246.41
(b) Other Income	8.42	30.67	21.01	39.09	26.71
<b>Total Revenue from operations (net)</b>	<b>561.47</b>	<b>565.89</b>	<b>656.60</b>	<b>1,127.36</b>	<b>1,273.12</b>
<b>2 Expenditure</b>					
(a) Cost of materials consumed	219.40	418.29	250.08	637.69	562.53
(b) Purchases of stock-in-trade	247.02	124.17	270.03	371.19	654.57
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(57.02)	(135.16)	22.93	(192.18)	(222.69)
(d) Employee benefit expense	38.15	23.07	23.35	61.22	44.13
(e) Finance Costs	32.61	32.15	34.23	64.76	69.35
(e) Depreciation and amortisation expense	28.23	30.42	16.69	58.65	40.47
(f) (i) Other Expenses	48.97	43.62	62.28	92.59	116.39
<b>Total expenses</b>	<b>557.36</b>	<b>536.56</b>	<b>679.59</b>	<b>1,093.92</b>	<b>1,264.75</b>
<b>3 Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>	<b>4.11</b>	<b>29.33</b>	<b>(22.99)</b>	<b>33.44</b>	<b>8.37</b>
4 Exceptional items	-	-	-	-	-
<b>5 Profit (loss) from ordinary activities before Extraordinary Items and Tax</b>	<b>4.11</b>	<b>29.33</b>	<b>(22.99)</b>	<b>33.44</b>	<b>8.37</b>
6 Extraordinary items	-	-	-	-	-
<b>7 Profit (loss) from ordinary activities before tax</b>	<b>4.11</b>	<b>29.33</b>	<b>(22.99)</b>	<b>33.44</b>	<b>8.37</b>
8 Tax Expenses - Current Tax	2.59	7.55	(6.24)	10.14	1.60
(less)- MAT Credit	(0.14)	-	(0.27)	(0.14)	(0.27)
Current Tax Expense Relating to Prior years	-	-	-	-	-
Deferred Tax (Asset)/liabilities	(15.57)	-	5.42	(15.57)	5.42
<b>9 Profit (loss) from ordinary activities</b>	<b>17.23</b>	<b>21.78</b>	<b>(21.90)</b>	<b>39.01</b>	<b>1.62</b>
10 Profit/(Loss) From Discontinuing Operation Before Tax	-	-	-	-	-
11 Tax Expenses of Discontinuing Operations	-	-	-	-	-
<b>12 Net Profit/(Loss) from Discontinuing Operation After Tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Profit(Loss) For Period Before Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
14 Share Of Profit / Loss Associates	-	-	-	-	-
15 Profit/Loss Of Minority Interest	-	-	-	-	-
<b>16 Net Profit (+) / Loss (-) For the Period</b>	<b>17.23</b>	<b>21.78</b>	<b>(21.90)</b>	<b>39.01</b>	<b>1.62</b>
<b>17 Details of equity share capital</b>					
Paid-up equity share capital	507.10	507.10	507.10	507.10	507.10
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00
<b>18 Details Of Debt Securities</b>					
Paid-up Debt Capital	-	-	-	-	-
Face value of Debt Securities	-	-	-	-	-
19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	-	-	-	439.53	400.53
20 Debentuer Redemption Reserve	-	-	-	-	-
<b>21 Earnings per share (EPS)</b>					
<b>Basic earnings per share from countinuing And Discontinuing operations</b>	<b>0.34</b>	<b>0.43</b>	<b>(0.53)</b>	<b>0.77</b>	<b>0.04</b>
<b>Diluted earnings per share from countinuing And Discontinuing operations</b>	<b>0.34</b>	<b>0.43</b>	<b>(0.53)</b>	<b>0.77</b>	<b>0.04</b>

**Notes:-**

- 1 The Standalone financial results of Poojawestern Metaliks Limited (the Company) for the Half year ended March 31, 2019 have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on May 29, 2019. The statutory auditor of the company have carried out audit of the above Financial Results.
- 2 The audit as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed by the auditors of the Company and the related report is being submitted to the concerned stock exchanges.
- 3 The Figures of half year ended 31.03.2019 are the balancing figures in respect of the financial year figures ended March 31, 2019 and the published half year figures ended as on September 30,2018.
- 4 The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
- 5 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, POOJAWESTERN METALIKS LIMITED



*Sunil Panchmatiya*

Date :- 29/05/2019  
Place : Jamnagar

**Sunil Panchmatiya**  
Managing Director  
DIN: 02080742

# POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314  
Reg off: PLOT NO. 1, PHASE II, GIDC, DARED JAMNAGAR -361004

## Statement of Audited Financial Results for the half year and year ended March 31, 2019

(Rs. In Lakhs)

	Particulars	As at	As at
		31/03/2019	31/03/2018
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	507.10	507.10
	(b) Reserves and surplus	439.53	400.53
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds (a+b+c)</b>	<b>946.63</b>	<b>907.63</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest*</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	82.90	156.04
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>82.90</b>	<b>156.04</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	781.69	685.15
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises		
	Total outstanding dues of creditors other than micro enterprises and small enterprises	101.56	40.03
	(c) Other current liabilities	78.30	40.53
	(d) Short-term provisions	11.60	1.60
	<b>Sub-total - Current liabilities</b>	<b>973.15</b>	<b>767.31</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,002.68</b>	<b>1,830.98</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	- Tangible Assets	659.85	703.03
	- Intangible Assets	0.90	-
	(b) Non-current investments	20.01	17.51
	(c) Deferred tax assets (net)	16.02	0.45
	(d) Long-term loans and advances	16.13	16.78
	(e) Other non-current assets	34.06	45.42
	<b>Sub-total - Non-current assets</b>	<b>746.98</b>	<b>783.19</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	577.46	342.83
	(c) Trade receivables	377.72	359.73
	(d) Cash and cash equivalents	22.43	28.91
	(e) Short-term loans and advances	278.09	316.32
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>1,255.71</b>	<b>1,047.79</b>
	<b>TOTAL - ASSETS</b>	<b>2,002.68</b>	<b>1,830.98</b>

For, POOJAWESTERN METALIKS LIMITED



*Sunil Panchmatiya*

**Sunil Panchmatiya**  
Managing Director  
DIN: 02080742

Date :- 29/05/2019  
Place : Jamnagar



**AUDITORS REPORT PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

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

We have audited the accompanying Statement of Financial Results of **POOJAWESTERN METALIKS LIMITED** ('the Company') for the year ended 31<sup>st</sup> March, 2019 ('The Statement'), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"). This Statement, which is the responsibility of the company's management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standard prescribed, 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 express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the statement. We believe that the audit evidences we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us the Statement:

- is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and;
- gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting policies generally accepted in India, of the net profit and other Financial information of the company for the year ended 31<sup>st</sup> March, 2019.





**Sarvesh A. Gohil**

B.Com., F.C.A.

The Statement includes the results for the half year ended 31<sup>st</sup> March, 2019 being the balancing figure between audited figures in respect of the full financial year and the published half year figures ended on 30<sup>th</sup> September, 2018.

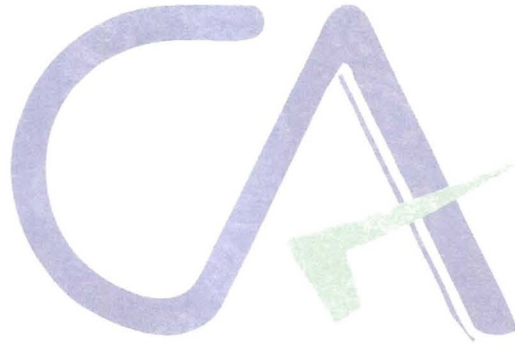
For, Doshi Maru & Associates  
Chartered Accountants  
ERN: 0112187W



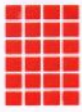
Date: 29/05/2019

Place: Jamnagar

Sarvesh A. Gohil  
Partner  
Membership No. 135782







**POOJAWESTERN  
METALIKS LIMITED**

We make better, Since 1991

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Website : www.poojametal.com

U27320GJ2016PLC09431

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

Date: May 29, 2019

To,  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO /GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s. DoshiMaru& Associates, Chartered Accountant have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the half year and year ended March 31, 2019.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For, PoojawesternMetaliks Limited

**Sunil Panchmatiya**  
Chairman & Managing Director  
DIN: 02080742

