

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@vsni.com

CIN: L17110MH1981PLC024145



Date: February 11, 2019

To

Bombay Stock Exchange Limited

The Department of Corporate Services

P. J. Tower, Dalal Street,

Mumbai - 400 001

Dear Sir,

Scrip Code: 514223
Scrip Symbol: RAMGOPOLY

Sub: Unaudited Financial Results and Limited Review Report for the Quarter and Nine Months ended December 31, 2018

This is to inform you that the Board of Directors of the Company at their meeting held on today i.e. February 11, 2019 amongst other matters approved the Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2018.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Approved Unaudited Financial Results for the quarter and nine months ended December 31, 2018 along with the Limited Review Report of the Statutory Auditors of the Company

The Meeting commenced at 3:00 p.m. and was concluded by 4:35 p.m. on the same day.

Kindly take the same on your records.

Thanking you

Yours faithfully,

For **Ramgopal Polytex Limited**

Manorama Yadav
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 and Nine Months ended 31st December, 2018

(Rs. In Lakhs except per share data)

Particulars	Quarter Ended			Nine months ended		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations	442.69	242.65	-	685.34	174.58	174.58
2 Other Income	25.41	28.50	33.39	88.36	93.89	125.81
3 Total Revenue (1+2)	468.10	271.15	33.39	773.70	268.47	300.39
4 Expenses						
a) Purchase of Stock-in-Trade	117.74	567.82	-	685.56	-	-
b) Changes in Inventories of Traded Goods	312.61	(338.82)	-	(26.21)	171.19	171.19
c) Employee Benefits expense	15.77	15.01	16.34	46.19	47.79	64.91
d) Finance Costs	2.12	7.24	0.89	10.13	2.86	3.70
e) Depreciation and amortization expense	1.86	1.96	2.18	5.71	7.38	9.21
f) Other expenses	23.91	45.50	48.52	88.28	87.29	94.97
Total Expenses	474.01	298.71	67.93	809.66	316.51	343.98
5 Profit / (Loss) before Tax (3-4)	(5.91)	(27.56)	(34.54)	(35.96)	(48.04)	(43.59)
6 Tax Expense						
a) Current Tax	-	-	-	0.07	-	-
b) Deferred Tax	-	-	-	-	-	-
7 Profit/ (Loss) for the period (5-6)	(5.91)	(27.56)	(34.54)	(36.03)	(48.04)	(43.59)
8 Other Comprehensive Income						
Items that will not be classified to Profit and Loss						
a Remeasurement of the net defined benefit liabilities- Income/(Expense)	(0.26)	0.28	0.57	1.38	0.33	1.07
b Fair valuation of Equity Instrument through Other Comprehensive Income	-	-	-	-	-	8.67
c Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-	(1.73)
9 Total Comprehensive Income for the period (7-8)	(6.17)	(27.28)	(33.97)	(34.65)	(47.71)	(35.58)
10 Paid up equity share capital (Face value: Rs.10 per share)	1,439.63	1,439.63	1,439.63	1,439.63	1,439.63	1,439.63
11 Other equity	-	-	-	-	-	389.09
12 Earnings per share (of Rs.10 each)						
Basic (Not annualised)	(0.04)	(0.19)	(0.24)	(0.25)	(0.33)	(0.30)
Diluted (Not annualised)	(0.04)	(0.19)	(0.24)	(0.25)	(0.33)	(0.30)

- Notes :**
- The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11th February, 2019.
 - The Company's main business is trading of Polymers etc.. Accordingly, there are no separate reportable segments as per IND AS 108.
 - The previous period's and current year previous quarter's 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
Ramgopal Polytex Limited**



Sanjay Jatia
Sanjay Jatia
Chairman & Managing Director
DIN : 00913405

Place : Mumbai
Date : 11th February, 2019



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 and nine month ended on 31st December, 2018 ("the Statement") attached herewith, 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:11/02/2019



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

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