PEARL ENGINEERING
Polymers Limited

PEARL
Head Office

(CIN NO. L25209PN1992PLC012701)
: 901-902 Rohit House, 3, Tolstoy Marg, New Delhi – 110001, INDIA
Tel.No : +91-11-43517917-21, Fax, +91-11-43517596, Email : pearl@pearlpet.net
Regd.Office & Works: Plot No.D-17, M.I.D.C., Kurkumbh – 413 802, Tal:Daund, Dist: Pune, INDIA
Tel: +91-2117-235247, 235291, Fax: +91-2117-235248, Email: kurkumbh@pearlpet.net

PEPL
Polyesters
ISO 9001
ISO 14001
DNV
Certified Firm

PEPL/SD/2017-18

Dated: 14th July, 2017

The Secretary,

BSE LIMITED
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai- 400 001
(Stock Code- 526562)

Sub: Revised Audited Financial Results for the Quarter/year Ended March 31, 2017

Dear Sir,

With reference to your observation mail dated July 11, 2017 regarding resubmission of revised results for the quarter/year ended March 31, 2017, we are hereby pursuant to the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 forwarding the following documents for the quarter/year ended March 31, 2017.

1. Audited Financial Results and the Statement of Assets & Liabilities of the Company.

2. Auditor's Report and declaration [in case of Audit Report with unmodified opinion(s)] in terms of SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 under Regulation 33 (3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Amendment Regulations, 2016.

Kindly take the above on record.

Thanking You,

Yours faithfully,
For Pearl Engineering Polymers Limited
PEARL ENGINEERING POLYMERS LTD.

MANAGING DIRECTOR/E
Chairman & Managing Director
DIN No. 00002948

For PE

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Polymers Limited

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ISO 14001
DNV
Certified Firm

PEPL/SD/2017-18

Dated: 30th May, 2017

The Secretary,

BSE LIMITED
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai- 400 001
(Stock Code- 526562)

NATIONAL STOCK EXCHANGE OF INDIA LTD.
Exchange Plaza, 5th Floor,
Plot No. C-1, G Block,
Bandra- Kurla Complex,
Bandra (East)
Mumbai- 400 051
(Stock Code- PEPL)

Sub: Declaration Pursuant to Regulation 33(d) of SEBI (Listing Obligations and Disclosure Requirements) Amendment Regulations, 2016 and SEBI Circular No. CIR/CFD/CMD/56/2016 May 27, 2016

Sir,

In compliance of Regulation 33(d) of the SEBI (Listing Obligations and Disclosure Requirements) Amendment Regulations, 2016 as amended by SEBI Circular No. CIR/CFD/CMD/56/2016 May 27, 2016, we hereby declare that the Statutory Auditors of the Company i.e M/s Sehgal Mehta & Co., Chartered Accountants (Firm Registration No. 003330N) have issued Audit Report with unmodified opinion(s) in respect of the standalone audited financial statements of the Company for the financial year ended Mar

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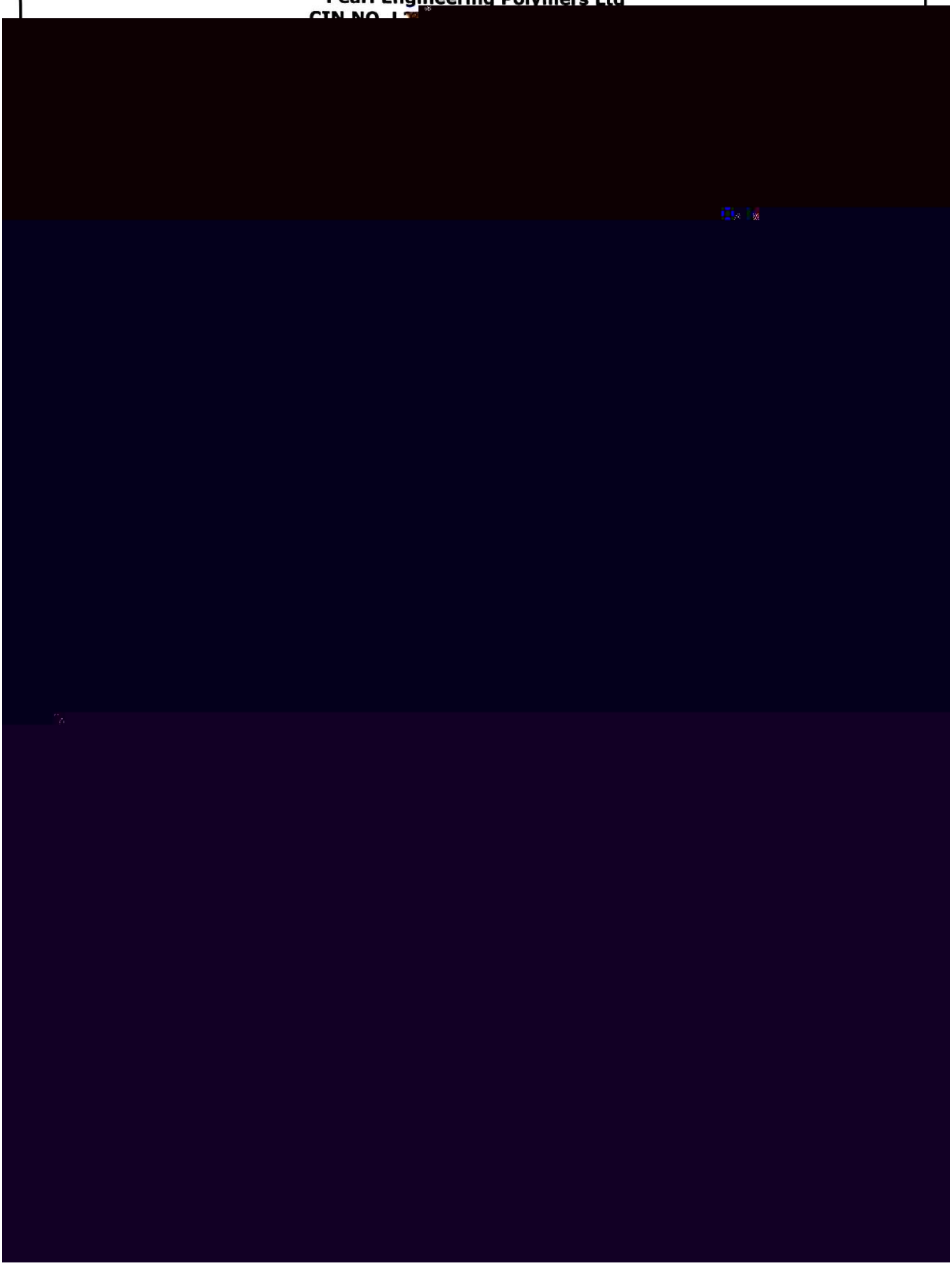
Pearl Engineering Polymers Ltd



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STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	As at 31st March 2017 (Rs. in lakhs)	As at 31st March 2016 (Rs. in lakhs)
1	2	3
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	3,747.26	3,747.26
(b) Reserve ane Surplus	(5,086.14)	(4,812.66)
Total Shareholders' Funds	**(1,338.88)**	**(1,065.40)**
(2) Non-current Liabilities		
(a) Long-term borrowings	1,619.24	1,619.24
(b) Other Long-term liabilities	-	109.81
Total Non-current Liabilities	**1,619.24**	**1,729.05**
(3) Current Liabilities		
(a) Trade payables	7.93	5.17
(b) Other current liabilities	26.13	25.30
Total Current Liabilities	**34.06**	**30.47**
Total Equity and Liabilities	**314.42**	**694.12**
II. ASSETS		
(1) Non-current Assets		
(a) Fixed assets		
(i) Tangible assets	161.81	376.42
(ii) Intangible assets	0.13	0.17
(b) Assets Held for Sale	[illegible]	[illegible]
(c) Long-term loans and advances	11.86	12.88
(d) Other non-current assets	9.31	5.63
Total Non-current Assets	**183.11**	**638.76**
(2) Current Assets		
(a) Current Investments	98.63	40.00
(b) Cash and bank balances	27.58	10.58
(c) Short-term loans ane advances	0.27	0.18
(d) Other current assets	4.83	4.60
Total Current Assets	**131.31**	**55.36**
Total Assets	**314.41**	**694.12**

For PEARL ENGINEERING POLYMERS LTD.

For Pearl Engineering Polymers Ltd

(Harish Seth)
(Chairman & Managing Director)
DIN-00002948

Place: New Delhi

Dated: 30th May, 2017

NEW DELHI

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SEHGAL MEHTA & CO.

10173/2, BLOCK NO. 15, ABDUL AZIZ ROAD
W.E.A. KAROL BAGH, NEW DELHI - 110005
PHONE: 28753629, 28752398 FAX: 28752398
Email: sehgalmehta@hotmail.com

Independent Auditor's Report on Financial Results Pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors
Pearl Engineering Polymers Ltd.

We have audited the financial results of Pearl Engineering Polymers Ltd. for the quarter ended 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed [redacted]

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In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard, and

(ii) gives a true and fair view of the loss and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 1st April, 2016 to 31st March, 2017.

Place: New Delhi
Date : 30.05.2017

For Sehgal Mehta & Co.
(Chartered Accountants)
FRN-003330N

(CA Naresh Khanna)
Partner
M.No. 081482

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