DUTRON POLYMERS LIMITED

Corp.Off : "Dutron House", Nr. Mithakhali Underbridge, Navrangpura, **Ahmedabad - 9** (India)
Phones : 26561849, 26427522, Fax : (91) (79) 26420894 E-mail : sales@dutronindia.com

DUTRON®

ISO 9001 : 2015
CERTIFIED COMPANY

Date: 01/11/2018

To,

The Dept. of Corporate Services,
Bombay Stock Exchange Ltd.
Floor – 25, PJ Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code: 538786

Re : DUTRON POLYMERS LIMITED

SUB: Unaudited Result for the quarter ended 30 September 2018 along with Limited Review Report.

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we would like to inform you that the Board of Directors of the Company at its meeting held today at the Registered Office of the Company to consider and take on record the unaudited financial result for the quarter ended on 30th September, 2018.

We would like to inform that the Board of Directors of the Company at its Meeting held inter-alia, has produced and taken on record by the Board of Directors of the Company:

1. Unaudited Financial Result for the quarter ended 30th September 2018

2. Limited Review Report of the Company for the Quarter and year ended 30th September 2018.

This is for your information and records.

Thanking you,

For, DUTRON POLYMERS LIMITED

Rasesh Patel
Mg. Director

Encl: as above

CIN: L25209GJ1981PLC004786

DUTRON POLYMERS LIMITED

Reg. Office: DUTRON HOUSE Nr. Mithakhali Underbridge, Navrangpura, Ahmedabad - 380 009

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018

PART -1

(Rs. In lakhs)

	PARTICULARS	3 Months Ended			6 Months Ended		Previous Accounting Year Ended
		30/09/2018 (UNAUDITED)	30/06/2018 (UNAUDITED)	30/09/2017 (UNAUDITED)	30/09/2018 (UNAUDITED)	30/09/2017 (UNAUDITED)	31/03/2018 (AUDITED)
	Particulars						
I	Revenue from operations	1777.42	3917.62	1798.73	5695.04	3807.70	9707.46
II	Other Income	5.17	9.78	4.83	14.95	8.13	16.71
III	**Total Income (I+II)**	**1782.59**	**3927.40**	**1803.56**	**5709.99**	**3815.83**	**9724.17**
IV	**Expenses**						
	Cost of material consumed	1825.92	3330.10	1291.53	5207.86	2838.48	8277.68
	Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventrories of finished goods,wip and Stock in trade	(458.54)	51.85	14.26	(458.54)	50.30	(157.26)
	Employee benefit Expenses	22.42	148.31	24.16	170.73	48.82	490.66
	Finance Cost	31.03	52.21	34.30	83.24	73.19	166.03
	Depreciation & amortisation expenses	24.57	23.80	56.57	48.37	95.06	96.39
	Other expenses	252.32	236.50	327.72	488.82	554.43	571.08
	Total Expenses (IV)	**1697.72**	**3842.77**	**1748.54**	**5540.48**	**3660.28**	**9444.58**
V	**profit or Loss before exceptional items and tax (III-IV)**	**84.87**	**84.63**	**55.02**	**169.51**	**155.55**	**279.59**
VI	Exceptional Items	0.00	44.46	0.00	44.46	0.00	0.00
VII	**Profit or Loss before tax (V-VI_**	**84.87**	**129.09**	**55.02**	**213.97**	**155.55**	**279.59**
VIII	**Tax Expense**						
	1. Current tax	(28.00)	(20.00)	(15.00)	(48.00)	(45.00)	(93.03)
	2. Deferred tax	0.00	0.00	0.00	0.00	0.00	(5.03)
IX	Profit or Loss for the period (VII-VIII)	56.87	**109.09**	**40.02**	**165.97**	**110.55**	**181.53**
X	**Other Comprehensive Income**						
	A (i) Items that will not be reclassified to	**0.00**	**0.00**	**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	0.00	0.00
	B (i) items that will be reclassified to profit or loss	**0.00**	**0.00**	**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	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X) (Comprising Profit (Loss) and other Comprehensive Income for the period)	**56.87**	**109.09**	**40.02**	**165.97**	**110.55**	**181.53**
XII	Paid Up Equity Share Capital (Face Value	600.00	600.00	600.00	600.00	600.00	600.00
	Earning Per Share (EPS) (for discounted & continuing operations)						
	(1) Basic (in Rs.)	0.95	1.82	0.67	2.77	1.84	3.03
	(2) Diluted (in Rs.)	0.95	1.82	0.67	2.77	1.84	3.03

Note

1. The above qualified standalone financial result for the quarter ended September 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 1, 2018.

2.This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (IND AS prescribed under 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017 the Company has for the first time adopted IND AS with a transition date of April 1, 2016.

3. The format of un-audited quarterly result as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated November 30, 2015 had modified to comply with requirement of SEBI's circular dated July 5, 2016 IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with IND AS.

4. Consequent to transition from the previous IGAAP to IND AS, the reconciliation of profit [illegible]

DUTRON POLYMERS LIMITED
BALANCE SHEET AS AT 30TH SEPTEMBER 2018

Rs. In Lacs

SR. NO.	PARTICULARS	UNAUDITED AS ON 30.09.2018	UNAUDITED AS ON 30.09.2017
A	EQUITY AND LIBILITIES		
	SHAREHOLDERS FUND		
	(a) SHARE CAPITAL	600.00	600.00
	(b) RESERVES & SURPLUS	1272.74	1181.89
	(c) MONEY RECEIVED AGAINST SHARE WARRANTS	0.00	0.00
	TOTAL SHAREHOLDER FUNDS	1872.74	1781.89
B	SHARE APPLICATION MONEY PENDING ALLOMENT		
C	NON CURRENT LIBILITES		
	(a) LONG TERM BORROWWINGS	788.85	764.99
	(b) DEFFERED TAX LIBILITES(NET)	46.72	0.00
	(c) OTHER LONG TERM LIBILITES	0.00	0.00
	(d) LONG TERM PROVISIONS	0.00	0.00
	TOTAL NON CURRENT LIBILITES	835.57	764.99
D	CURRENT LIBILITES		
	(a) SHORT TERM BORROWING	635.29	619.83
	(b) TRADE PAYABLE	444.34	288.43
	(c) OTHER CURRENT LIBILITES	8.17	10.58
	(d) SHORT TERM PROVISIONS	433.49	294.42
	TOTALCURRENT LIBILITES	1521.29	1213.26
	TOTAL EQUITY AND LIBILITES	4229.60	3760.14
A	NON CURRENT ASSESTS		
	(a) FIXED ASSETS	822.97	795.39
	(b) NON CURRENT INVESTMENTS	217.23	106.08
	(c) LONG TERM LONAS AND ADVANCES	58.89	64.03
	(d) OTHER NON CURRENT ASSETS	0.00	0.00
	TOTAL NON CURRENT ASSETS	1099.09	965.50
B	CUREENT ASSETS		
	(a) CURRENT INVESTMENTS	0.00	0.00
	(b) INVENTORIES	1934.55	1293.54
	(c) TRADE RECEIVABLE	978.57	1312.23
	(d) CASH AND CASH EQUIVLANT	96.60	41.77
	(e) SHORT TERM LOANS AND ADVANCES	120.79	147.10
	(f) OTHER CURRENT ASSETS	0.00	0.00
	TOTAL CURRENT ASSETS	3130.51	2794.64
	TOTAL ASSETS	4229.60	3760.14

PLACE : AHMEDABAD
DATE : 01.11.2018

FOR, DUTRON POLYMERS LIMITED

S. B. Patel
CHAIRMAN