**ASHISH**
**POLYPLAST LIMITED**
AN ISO 9001:2015 Certified company
MFG. OF P.V.C. PREMIUM BRAIDED & SUCTION HOSE PIPES
A / 305, "SAMUDRA", Opp. Emirates Airlines Office, Off. C.G. Road, Ahmedabad-380 006 (INDIA)
Phone : (O) 079-2644 5495, 2644 5090 • Mobile : 9099052582
E-mail : ashishpolyplast@gmail.com • Website : www.ashishpolyplast.com

To,
**BSE Limited**
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

August 03, 2021

Dear Sir,

**Sub: Outcome of Board meeting held on today i.e. on August 03, 2021, in terms of Second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: Ashish Polyplast Limited. (Security Id/Code: ASHISHPO/530429)**

Pursuant to Second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company, in their meeting held on today, i.e. on August 03, 2021, at the office of the Company at A 305, Samudra Complex, Off C G Road, Near Hotel Classic Gold, Ahmedabad, Gujarat, 380009, which was commenced at 4:30 pm and concluded at 5:35 pm have;

1. Considered, approved and took on record the Unaudited Financial Results for the Quarter ended on June 30, 2021 along with Auditor's Report.

Kindly take the same on your record and oblige us.

Thanking you

**For Ashish Polyplast Limited**

Ashish Panchal
Managing Director

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ON 30.06.2021

(Rs. in Lakhs)

| Sr. No. | Particulars | Quarter ended 30.06.2021 | Quarter ended 31.03.2021 | Quarter ended 30.06.2020 | Year ended 31.03.2021 |
|---|---|---|---|---|---|
| | | Unaudited | Audited (Refer Note - 6) | Unaudited | Audited |
| | [illegible] | | | | |

# ASHISH POLYPLAST LIMITED

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**NOTES:**

| | |
|---|---|
| 1 | The above unaudited financial results have been reviewed and recommended by the audit commitee and have been approved and taken on record by the Board of Directors at the meeting held on August 03, 2021 and are available on the Company's website-www.ashishpolyplast.com and on the websites of BSE (www.bseindia.com). These results have been subjected to limited review by the statutory auditors. |
| 2 | The above results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. |
| 3 | The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 have been completed by the Auditors of the Company. |
| 4 | The Company is primarily engagend in the Business of PVC Pipes which constitute, a single reportable Segment in accordance with Ind AS 108 - " Segment Reporting" |
| 5 | In view of the unprecedented COVID-19 pandemic, the management has made a detailed assessment of its liquidity position for the next one year and recoverability of Property, Plant and Equipment, Investments, Trade Receivables and Inventories as at the balance sheet date. In assessing the recoverability, the Company has considered internal and external information upto the date of approval of these Ind AS financial results and has concluded that there are no material impact on the operations and the financial position of the Company. However, the impact of the global health pandemic may be different from that estimated at the date of approval of these financial results. |
| 6 | The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year upto 31st March, 21 and the unaudited year-to-date figures upto 31st December, 2020 being the date of the end of the third quarter of the financial year which were subjected to Limited review. |
| 7 | The figures for the Previous period have been re-grouped / re-classified to confirm to the figures of the current period. |

Date :-03.08.2021
Place :-Ahmedabad

**For, Ashish Polyplast Limited**

Ashish D Panchal
Chairman & Managing Director
DIN : 00598209

M. M. THAKKAR & CO.
CHARTERED ACCOUNTANTS
1, Galaxy Commercial Centre, 1st Floor, Jawahar Road, Rajkot- 360001.
Phones: (0281) 2224290 • e-mail: dmthakkar@hotmail.com

**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and**

[illegible] personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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.

For, M M Thakkar & Co.
Chartered Accountants
Firm Registration No. 110[illegible]

RAJKOT

D. M. Thakkar
Partner
Membership No. 10[illegible]
UDIN: 21103762AAAAKJ3816

Rajkot, 30th August, 2021