

VINAYAK POLYCON International Ltd.

CIN No. L25209RJ2009PLC030620

E-mail : vinayak@vinayakpolycon.com

www.vinayakpolycon.com

UNIT I

No. 16, Pandur Village,
PO. Kayarambedu, Via Guduvanchery,
Distt. Kanchipuram-603 202,
Tamil Nadu

Regd. Office :

312, Navjeevan Complex,
29, Station Road, Jaipur - 302 006
Ph. : 2377007, 2378830

UNIT II

H-13-14, Heerawala Ind. Area,
Kanota, Jaipur-303012
Rajasthan

To,
The Manager,
Department of Corporate Services,
B.S.E. Ltd., 25th Floor,
P.J. Towers,
Dalal Street,
Mumbai-400 001

VPIL/BSEL/2019-20/14082019
Wednesday, August 14, 2019

Sub: Un-Audited Financial Results for the First Quarter ended June 30, 2019

Ref.: Vinayak Polycon International Limited, Scrip Code 534639

Respected Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations & Disclosure Requirements) 2015, read with corresponding circulars and notifications issued thereunder by SEBI, we wish to inform you that Board of Directors have approved the Unaudited Financial Results along with Limited Review Report for the 1st quarter ended June 30, 2019 at its meeting held today.

Please find enclosed the following:

1. Unaudited Financial Results for the quarter ended June 30, 2019.
2. Limited Review Report issued by Statutory Auditors.

The above information is also hosted on the website of the company at www.vinayakpolycon.com. Arrangements have also been made to publish the extracts of the financial results in the newspapers.

Kindly take the above documents on record and acknowledge.

Thanking You,

Yours Faithfully,
For Vinayak Polycon International Limited

Rashmi

Rashmi Agarwal
Company Secretary & Compliance Officer



Enclosed: Financial Results and Limited Review Report for the quarter ended June 30, 2019.

VINAYAK POLYCON INTERNATIONAL LIMITED

Registered Office: 312, Navjeevan Complex 29, Station Road, Jaipur-302006

CIN: L25209RJ2009PLC030620 Ph: 0141-2377007 Fax: 0141-2378830

E Mail: investor@vinayakpolycon.com

Website: www.vinayakpolycon.com

EXTRACT OF THE STANDALONE UNAUDITED RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE, 2019

(Amount Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Financial Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Audited
I	Income				
	Revenue From Operations	442.68	561.66	573.59	2,327.31
	Other Income	-	1.54	-	1.54
	Total Income	442.68	563.20	573.59	2,328.85
	Expenses				
	Cost of Material Consumed	268.87	392.80	389.88	1,569.75
	Changes in inventory of finished goods	-5.22	15.12	-10.50	-10.21
	Employee benefits expense	43.05	42.43	44.30	194.86
	Finance costs	8.71	10.53	8.92	37.28
	Depreciation and amortization expense	18.81	22.87	21.14	90.82
	Other expenses	105.23	69.33	116.31	426.30
	Total expenses	439.45	553.08	570.05	2,308.80
III	Profit/(loss) before exceptional items and tax	3.23	10.12	3.54	20.05
IV	Exceptional Items	-	35.69	-	35.69
V	Profit/(loss) before tax	3.23	45.81	3.54	55.74
	Tax expense:				
VI	(1) Current tax	1.70	14.17	237	22.18
	(2) Deferred tax	-0.86	-2.12	-1.42	-7.55
VII	Profit (Loss) for the period from continuing operations	2.39	33.76	2.59	41.11
VIII	Profit/(loss) from discontinued operations	-	-	-	-
IX	Tax expense of discontinued operations	-	-	-	-
X	Profit/(loss) from Discontinued operations (after tax)	-	-	-	-
XI	Profit/(loss) for the period	2.39	33.76	2.59	41.11
	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XIII	Total Comprehensive Income for the period (Comprising Profit(Loss) and Other Comprehensive Income for the period)	2.39	33.76	2.59	41.11
XIV	Paid-up Equity Share Capital, Equity shares of Rs. 10 Each	308.13	308.13	308.13	308.13
XV	Earnings per equity share (Face Value of Rs.10 /-)				
	Basic	0.08	1.10	0.08	1.33
	Diluted	0.08	1.10	0.08	1.33

Notes:

- The above Unaudited Results, for the quarter ended 30th June, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 14, 2019. The financial results for the quarter ended June 30, 2019 have been limited reviewed by Statutory Auditors of the Company.
- These financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- Based on guiding principles given in Ind AS 108 on "Operating Segments", the Company's business activity falls within a single operating segment. Hence, the disclosure requirements of Ind AS 108 are not applicable.
- The standalone Financial results of the company for the Quarter ended 30th June, 2019 are also available on the company's website (www.vinayakpolycon.com) and on the website of BSE (www.bseindia.com)
- The figures for the corresponding periods have been regrouped/rearranged, wherever necessary to make them compatible.

Place: Jaipur
Date: 14th August, 2019



For and on behalf of the Board

Vikram Baid
Vikram Baid
(Whole time Director)



A. NATANI & CO.

CHARTERED ACCOUNTANTS

Room No. 7, IInd Floor, Samod Tower, Dudu Bagh,
S.C.Road, Jaipur-302 001

Phone No.: 2370994 M. No. 98290-50994, 9414227937

LIMITED REVIEW REPORT

To Board of Directors

Vinayak Polycon International Limited

312, Navjeevan Complex, 29,

Station Road, Jaipur-302006

Dear Sir,

We have reviewed the accompanying statement of unaudited standalone Financial Results of M/s VINAYAK POLYCON INTERNATIONAL LIMITED ("the Company") for the quarter ended 30th June, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 (as amended) (the "Listing Regulations, 2015"). This statement is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related Interim 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these unaudited financial statements based on our review.

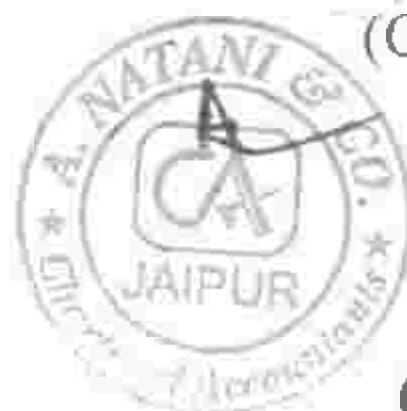
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of interim financial information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.

A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited standalone financial results of the Company prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 and SEBI Circular dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur

Date: 14.08.2019



For A.NATANI & CO.

(CHARTERED ACCOUNTANTS)

Reg. No.: 007347C

(ASHOK KUMAR NATANI)

PARTNER

Membership No.: 074692

UDIN: 19074692AAAAAN4385