

#### INDEPENDENT AUDITOR'S REVIEW REPORT ON THE STANDALONE UNAUDITED QUARTERLY FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (as amended)

To The Board of Directors, **Ranjan Polysters Limited** 

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of **Ranjan Polysters Limited ("the Company"),** for the quarter ended 30<sup>th</sup> June, 2023 ("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 as amended ('Listing Regulations').
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of The Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 standalone unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. Attention is drawn to Note 4 to the statement regarding standalone financial results for the quarter ended 31st March, 2023 which are the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2023 and the published unaudited year to date figures up to the third quarter of the previous financial year, which were subjected to limited review by us.

Place: Bhilwara Date: 11/08/2023 UDIN: 23137970BGWQFD1841



For Ummed Jain & Co. Chartered Accountants FRN: 119250W Khil Jain ] Partner M.No. 137970

### RANJAN POLYSTERS LIMITED

#### Regd. Office : 11-12TH, K.M., STONE, CHITTORGARH ROAD, GUWARDI, BHILWARA-311001, RAJASTHAN CIN: L24302RJ1990PLC005560, Website: www.ranjanpolysters.com, Email: ranjanpoly@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH JUNE, 2023

S.NO.	Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023 Audited
		Unaudited	Audited (Refer Note 4)	Unaudited	
1 	Income				
	a) Revenue from operation	2,425.75	2,245.34	2,025.81	8,409.33
	b) Other Income	2.07	5.30	3.83	24.32
	Total Income	2,427.82	2,250.64	2,029.64	8,433.65
	Expenses				*******
	a) Cost of Materials consumed	665.67	589.79	583.80	2,513.53
	b) Purchases of stock in trade		-	-	
	c) Changes in Inventories of finished goods, work-in- progress and stock-in-trade	23.74	(44.96)	(5.15)	(159.30)
	d) Employee benefits expense	418.59	399.21	361.57	1,491.35
	e) Finance Costs	40.52	43.83	32.91	139.43
	f) Depreciation and Amortisation expense	55.05	38.87	34.82	163.71
	g) Other Expenses				Ab het auf v s - A.
	Manufacturing Expense	971.04	981.07	885.83	3,658.53
	Administrative & Selling Expense	69.83	66.43	65.56	227.47
	Total Expenses	2,244.44	2,074.24	1,959.34	8,034.72
111	Profit/(Loss) before Exceptional Items and Tax (I-II)	183.38	176.40	70.30	398.93
V	Exceptional Items	-		, , , , , , , , , , , , , , , , , , , ,	کی - کی + کی 4 کی - کی 
1	Profit/(Loss) before Tax (III-IV)	183.38	176.40	70.30	398.93
VI	Tax Expenses			70.50	330.33
	a) Current Tax	58.56	37.20	17.42	71.91
	b) Earlier Year		57.20	11.42	(2.29)
	c) Deferred Tax	0.07	6.68	9.26	45.12
	Total Tax Expenses	58.63	43.88	26.68	114.74
/11	Net Profit/Loss after tax (V-VI)	124.75	132.52	43.62	284.19
VIII	Other Comprehensive Income				404,13
	a) Item that will not be reclassified to Profit or Loss (net of Tax)	(0.82)	(2.29)	(0.33)	12 201
	b) Item that will be reclassified to Profit or Loss (net of tax)	[0.06]	(2.2.3)	10.33/	(3.29)
	Total Other Comprehensive Income	(0.82)	(2.29)	(0.33)	*
ĸ	Total Comprehensive income for the period (VII+VIII)	123.93	130.23	43.29	(3.29)
	Paid - up equity share capital (Face value Rs.10/- each)	300.09	300.09	300.09	280.90
1	Other Equity Excluding Revaluation Reserve as per balance sheet of previous accounting year		300.03	500.09	300.09
	Earning per share (Basic/Diluted) in INR				1,051.97
	a) Basic	4.16	4.41	3 45	~~~
	b) Diluted	4.16	4.41	1.45	9.47

1 These Standalone unaudited Financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulation 2015, as amended.

2 The above financial results were reviewed by the Audit Committee and thereafter were taken on record by the Board of Directors at their meeting held on 11.08.2023 at Bhilwara. The Statutory Auditors have carried out the limited review of the results for the quarter ended 30th June, 2023.

3 The company's business activities constitute a single operating segment (textiles), in terms of Indian Accounting Standard - 108

4 The figures of the quarter ended 31st March, 2023 are the balancing figures between audited figures in respect of the full financial year and published year to date figure up to the end of third quarter of previous financial year which were subjected to limited review.

5 Previous period figures have been regrouped/ reclassified, wherever necessary to conform with the current period.

6 Investors can view the unaudited financial results of the company for the quarter ended 30th June, 2023 on the company's websitewww.ranjanpolysters.com or on the website of the stock exchange- www.msei.in

Place: Bhilwara Date: 11.08.2023



By order of the Board **RANJAN POLYSTERS LIMITED** 

while PL

MAHESH KUMAR BHIMSARIYA **Managing Director** DIN: :00131930



CIN: L24302RJ1990PLC005560

#### GSTIN: 08AABCR1643N1Z6

 Plant & Regd, Office : 11-12 K.M. Stone, Chittorgarh Road, Village : Guwardi, Distt- Bhilwara - 311001 (Raj.) India
Telephone: +91 1482 297132, Mobile : +91 94686-05093

Felephone: +91 1462 297 152, Hobile 1 +92 Parallelicom
E-mail : ranjanpolyster@gmail.com, ranjanpoly@gmail.com

POLYSTERS LIMITED

DATE:11.08.2023

ONLINE SUBMISSION

The General Manager-Listing Department Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098, India.

## Symbol: RANJANPOLY

# Subject: Declaration of Non-Applicability of Statement (for Deviation or Variations) under Regulation 32 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015 the Company hereby confirms that the said Deviations or variations statement is not applicable to the company. The Company has not raised any fund by the means of Public Issue, Rights Issue, Preferential Issue etc. for the quarter ended on 30<sup>th</sup> June, 2023. Hence, the Statement of deviation(s) or variation(s) is not applicable to the Company.

We request you to kindly take note of this information on your record and acknowledge. You are requested to take above information on records.

Thanking you, Yours Faithfully

For Ranjan Polysters Limited

Chitra Naraniwal Company Secretary M. No.- A44750

