

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2019					
(Amount in Lacs)					
Particulars	Quarter ended			Year ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	(Audited)	Un-audited	Un-audited	Audited	Audited
Income					
a) Revenue from operation	1,210.25	959.10	1,139.32	4,344.23	4,222.15
b) Other Income	9.81	1.44	9.13	12.58	63.68
Total Income	1,220.06	960.54	1,148.44	4,356.81	4,285.82
Expenditure					
a) Cost of material Consumed	250.60	200.28	245.10	932.82	1,003.96
b) Purchases of stock -in-trade			-		-
c) Changes in inventories of F.Goods, WIP and Stock in Trade	59.79	(26.35)	29.75	(78.99)	(56.01)
e) Employees benefits expenses	289.58	212.33	256.69	1,023.83	967.34
f) Finance costs	25.73	26.66	22.75	105.83	133.04
g) Depreciation and amortisation expense	31.28	46.10	50.27	169.28	187.71
h) Other Expenses					
Manufacturing Expenses	511.46	433.54	508.27	1,965.65	1,771.99
Administrative & Selling Expenses	39.07	35.86	91.65	154.65	217.07
Total Expenses	1,207.51	928.42	1,204.47	4,273.07	4,225.09
Profit/(Loss) before Exceptional items & Tax (I-II)	12.55	32.12	(56.02)	83.74	60.74
Exceptional Items	-	-	-	-	-
Profit/(Loss) before tax (III-IV)	12.55	32.12	(56.02)	83.74	60.74
Tax expenses					
a) Current Tax	2.54	6.13	(10.72)	16.11	11.57
b) Earlier Tax	(0.46)	-	-	(0.46)	-
c) Deferred Tax	(36.97)	25.41	15.49	(1.74)	15.49
Total Tax Expenses	(34.89)	31.54	4.77	13.91	27.06
Net Profit/(Loss) after tax (V-VI)	47.44	0.58	(60.80)	69.83	33.67
Other Comprehensive Income					
a) (i) Items that will not be reclassified to profit or loss (net of tax)	(2.91)	1.03	(4.12)	(0.18)	(4.12)
b) (i) Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-
Total Other Comprehensive Income	(2.91)	1.03	(4.12)	(0.18)	(4.12)
Total Comprehensive Income for the period (VII+VIII)	50.35	(0.45)	(64.92)	69.65	29.55
Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	300.09	300.09	300.09	300.09	300.09
Other Equity excluding Revaluation Reserves as per balance sheet of previous accounting year				620.46	556.17
Earning per Share (Basic/Diluted) in INR					
a) Basic	1.58	0.02	(2.03)	2.33	1.12
b) Diluted	1.58	0.02	(2.03)	2.33	1.12

Note :

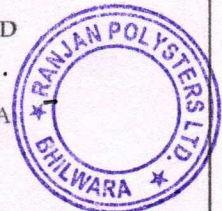
- The Financial statements of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standards) Amendment Rules, 2016
- The above Financial result were reviewed by the Audit Committee and thereafter were taken on record by the Board of Director at their meeting held on 30.05.2019 at Bhilwara.
- The figures of the previous year/ quarter have been regrouped /recast wherever necessary.
- The company's business activities constitute a single operating segment (textiles), in terms of Indian Accountidg Standard - 108



Place : Bhilwara
 Dated : 30/05/2019

By order of the Board
 RANJAN POLYSTERS LIMITED

M. K. B.
 MAHESH KUMAR BHIMSARIA
 Managing Director
 DIN : 00131930



Particulars	As at March 31, 2019 (Audited)	As at March 31, 2018 (Audited)
ASSETS		
Non-Current Assets		
a. Property, Plant and Equipment	1403.87	1552.67
b. Capital Work in Progress	0.00	17.64
c. Financial Assets		
(i) Investments	0.00	0.00
(ii) Loans	0.00	0.00
(iii) Others Financial Assets	82.91	82.07
d. Other Non-Current Assets	159.12	98.54
TOTAL NON-CURRENT ASSETS	1645.90	1750.92
Current Assets		
a. Inventories		
b. Financial Assets	441.79	321.05
(i) Trade receivables	730.63	698.30
(ii) Cash and cash equivalents	1.92	1.94
(iii) Bank balance other than (ii) above	0.00	0.00
(iv) Others Financial Assets	2.79	2.94
c. Current Tax Assets (Net)	45.29	52.64
d. Other Current Assets	91.14	100.38
TOTAL CURRENT ASSETS	1313.56	1177.24
TOTAL ASSETS	2959.46	2928.16
EQUITY AND LIABILITIES		
Equity		
a. Equity Share Capital	300.09	300.09
b. Other Equity	620.46	556.14
TOTAL EQUITY	920.55	856.23
Liabilities		
Non Current Liabilities		
a. Financial Liabilities		
(i) Borrowings	887.52	1065.95
b. Provisions	72.82	54.43
c. Deferred Tax Liabilities (Net)	91.58	93.29
TOTAL NON-CURRENT LIABILITIES	1051.92	1213.67
Current Liabilities		
a. Financial liabilities		
(i) Borrowings		
(ii) Trade payables	172.20	197.50
-total outstanding dues of micro enterprises and small enterprises	119.16	0.00
-total outstanding dues of creditors other than micro enterprises and small enterprises	414.72	397.81
(iii) Other financial liabilities	264.76	247.59
b. Other Current liabilities	8.94	9.73
c. Provisions	7.21	5.63
TOTAL CURRENT LIABILITIES	986.99	858.26
TOTAL EQUITY AND LIABILITIES	2959.46	2928.16

Place : Bhilwara
 Date : May 30, 2019



By order of the Board
 RANJAN POLYSTERS LIMITED
 MAHESH KUMAR BHIMSARIA
 Managing Director
 DIN : 00131930



UMMED JAIN & CO.
Chartered Accountants

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AUDITOR'S REPORT ON QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To,
The Board of Directors
RANJAN POLYSTERS LIMITED

We have audited the quarterly financial results of **Ranjan Polysters Limited** for the quarter ended 31.03.2019 and the year to date results for the period 01.04.2018 to 31.03.2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5th July, 2016.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the reviewed financial results up to the end of third quarter and audited annual IND AS Financial Statements respectively, 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 financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (IND AS), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit conducted as above, in our opinion and 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- (ii) give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter ended 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

OTHER MATTERS

The statement includes the result for the quarter ended 31st March, 2019 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the current and previous financial year respectively. Also the figures upto the end of the third quarter of the respective financial year had only been reviewed and not subjected to the audit.

Date: 30.05.2019
Place: Bhilwara

For Ummed Jain & Co.
Chartered Accountants
FRN 119250W



Ummed Jain
(CA U.M. Jain)
Partner
M.No. 070863

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RANJAN
POLYESTERS LIMITED

Dated: 30th May, 2019

To

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.

Company -Ranjan Polysters Limited
SYMBOL:- RANJANPOLY

Sub : Declaration pursuant to Regulation 33(3)(d) of the securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016.

Dear Sir

I, Mahesh Kumar Bhimsariya, Managing Director of Ranjan Polysters Limited (CIN: L24302RJ1990PLC005560) having its Registered Office at 11-12th, K.M. Stone, Chittorgarh Road, Guwardi, Bhilwara, Rajasthan-301001, hereby declare that, the Statutory Auditors of the Company M/s Ummed Jain & Co., Jaipur, Chartered Accountants (Firm Registration No. 002330C) has issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the year ended 31st March, 2019.

This Declaration is given in compliance to regulation 33(3)(d) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the same on record.

Thanking You
Yours Faithfully
For- Ranjan Polysters Limited

Mahesh Kumar Bhimsariya
Managing Director
Din- 00131930