

**VINAYAK POLYCON INTERNATIONAL LIMITED**

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

CIN: L25209RJ2009PLC030620 Ph: 0141-2377007

E Mail: investor@vinayakpolycon.com

Website: www.vinayakpolycon.com

**EXTRACT OF THE STANDALONE UNAUDITED RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE, 2023**

S. No.	Particulars	Quarter Ended			Financial Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Income</b>				
	Revenue From Operations	487.05	623.71	378.36	2,179.77
	Other Income	-	1.41	-	7.50
	<b>Total Income</b>	<b>487.05</b>	<b>625.12</b>	<b>378.36</b>	<b>2,187.27</b>
	<b>Expenses</b>				
	Cost of Material Consumed	322.82	422.18	254.41	1,416.45
	Changes in inventory of finished goods	-9.74	-3.90	-14.42	-6.13
	Employee benefits expense	45.54	40.24	45.87	205.25
	Finance costs	12.70	10.57	6.51	39.18
	Depreciation and amortization expense	19.50	20.75	11.76	66.25
	Other expenses	91.77	133.44	72.94	447.65
	<b>Total expenses</b>	<b>482.59</b>	<b>623.28</b>	<b>377.07</b>	<b>2,168.65</b>
<b>III</b>	<b>Profit/(loss) before exceptional items and tax</b>	<b>4.46</b>	<b>1.84</b>	<b>1.29</b>	<b>18.62</b>
<b>IV</b>	Exceptional Items	-	-	-	-
<b>V</b>	<b>Profit/(loss) before tax</b>	<b>4.46</b>	<b>1.84</b>	<b>1.29</b>	<b>18.62</b>
	Tax expense:				
<b>VI</b>	(1) Current tax	0.35	2.80	0.40	2.90
	(2) Deferred tax	0.81	-3.10	-0.57	4.02
<b>VII</b>	<b>Profit (Loss) for the period from continuing operations</b>	<b>3.30</b>	<b>2.14</b>	<b>1.46</b>	<b>11.70</b>
<b>VIII</b>	Profit/(loss) from discontinued operations	-	-	-	-
<b>IX</b>	Tax expense of discontinued operations	-	-	-	-
<b>X</b>	Profit/(loss) from Discontinued operations (after tax)	-	-	-	-
<b>XI</b>	<b>Profit/(loss) for the period</b>	<b>3.30</b>	<b>2.14</b>	<b>1.46</b>	<b>11.70</b>
	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
<b>XII</b>	(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	-	-	-	-
<b>XIII</b>	<b>Total Comprehensive Income for the period (Comprising Profit(Loss) and Other Comprehensive Income for the period)</b>	<b>3.30</b>	<b>2.14</b>	<b>1.46</b>	<b>11.70</b>
<b>XIV</b>	Paid-up Equity Share Capital, Equity shares of Rs. 10 Each	308.13	308.13	308.13	308.13
<b>XV</b>	<b>Earnings per equity share (Face Value of Rs.10/-)</b>				
	<b>Basic</b>	<b>0.11</b>	<b>0.07</b>	<b>0.05</b>	<b>0.38</b>
	<b>Diluted</b>	<b>0.11</b>	<b>0.07</b>	<b>0.05</b>	<b>0.38</b>

**Notes:**

1. The above Unaudited Results, for the quarter ended on 30th June, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th August, 2023. The financial results for the quarter ended on 30th June, 2023 have been limited reviewed by Statutory Auditors of the Company.

2. 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.

3. 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.

4. The standalone Financial results of the company for the Quarter ended 30th June, 2023 are also available on the company's website (www.vinayakpolycon.com) and on the website of BSE (www.bseindia.com).

5. The figures for the corresponding periods have been regrouped/rearranged, wherever necessary to make them compatible.

Place: Jaipur  
Date: 12th August, 2023



For and on behalf of the Board

*Vikram Baid*

**Vikram Baid**  
(Wholetime Director  
& Chief Financial  
Officer)





**TAMBI ASHOK & ASSOCIATES**

*Chartered Accountants*

Phone : 2363078, 2378289

B-19, Padam Niwas, New  
Colony, M.I. Road, Jaipur

**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 on 30<sup>th</sup> June, 2023 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"). These statements are 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 statements 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 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur

Date: 12.08.2023

For **TAMBI ASHOK & ASSOCIATES**

(CHARTERED ACCOUNTANTS)

Reg. No.: 5301C



*Ashok Kumar Tambi*

(**ASHOK KUMAR TAMBI**)  
PARTNER

Membership No.: 074100

UDIN- 23074100 BGZFXQG114