

SMVD POLY PACK LIMITED

71, B.R.B. BASU ROAD, BLOCK A-513, 5TH FLOOR

KOLKATA - 700 001, INDIA

PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856

Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com

Website : www.smvdpolypack.com

CIN : U25200WB2010PLC141483

SMVD POLY PACK LIMITED (formerly known as SMVD Poly Pack Pvt. Ltd.)

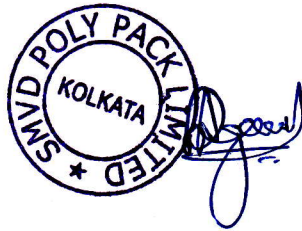
REGISTERED OFFICE : 71, B.R.B. BASU ROAD, BLOCK- A, 5TH FLOOR, ROOM NO. 513, KOLKATA 700001

CIN NO- U25200WB2010PLC141483

STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES AS AT 31ST MARCH, 2018.

₹. In Lacs

Particulars		YEAR ENDED	
		31.03.2018 (AUDITED)	31.03.2017 (AUDITED)
A. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a)	Share Capital	496.54	133.02
(b)	Reserves and Surplus	1,337.05	587.16
		1,833.59	720.17
(2) Non-Current Liabilities			
(a)	Long-Term Borrowings	681.48	805.28
(b)	Deffered Tax Liabilities (Net)	136.66	127.78
(c)	Long - Term Provisions	4.13	-
		822.27	933.07
(3) Current Liabilities			
(a)	Short Term Borrowings	752.97	725.75
(b)	Trade Payables	413.55	270.84
(c)	Other Current Liabilities	428.72	133.11
(d)	Short - Term Provisions	49.12	32.46
		1,644.36	1,162.16
TOTAL - EQUITY AND LIABILITIES		4,300.22	2,815.40
B. ASSETS			
(1) Non-current Assets			
(a) Fixed assets			
	- Tangible Assets	1,499.29	1,574.25
	- Capital Work in Progress	679.75	-
(b)	Non - Current Investments	12.98	12.94
(c)	Long - Term Loans and Advances	1.01	0.61
		2,193.03	1,587.80
(2) Current assets			
(a)	Inventories	1,201.82	848.33
(b)	Trade Receivables	410.85	254.18
(c)	Cash and Bank Balances	69.17	48.48
(d)	Short - Term Loans and Advances	394.27	76.61
(e)	Other Current Assets	31.07	-
		2,107.19	1,227.60
TOTAL - ASSETS		4,300.22	2,815.40



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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2018.

₹. In Lacs

Patriculars	YEAR ENDED	
	31.03.2018	31.03.2017
	(AUDITED)	(AUDITED)
1 Income from Operations (a) Net Sales / Income from Operations (Net of Excise Duty/GST)	4,722.63	3,570.78
Total income from Operations (net)	4,722.63	3,570.78
2 Expenses (a) Cost of Materials Consumed (b) Purchase of Stock in Trade (c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade (d) Employee Benefits Expenses (f) Depreciation & Amortization Expenses (g) Other Expenses	3,266.16 581.01 -162.74 99.49 442.48 4,315.78	2,847.15 - -112.89 75.69 83.01 344.13 3,237.09
Total Expenses	4,315.78	3,237.09
3 Profit/(Loss) from operations before other Income, finance cost and exceptional items(1-2)	406.85	333.69
4 Other Income	23.55	41.76
5 Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	430.39	375.45
6 Finance Cost	188.89	204.62
7 Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	241.50	170.83
8 Exceptional items	0.76	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	240.74	170.83
10 Less: Tax Expense (a) Current Tax / MAT (b) Deferred Tax Liability/ (Assets) (c) MAT Credit Entitlement	-49.08 -8.88 31.08	-32.46 -18.94 -
11 Profit/(Loss) from ordinary activities after tax (9+10)	213.86	119.43
12 Extra Ordinary items (net of tax Rs. NIL Expenses_NIL Lakhs)	-	-
13 Net Profit/(Loss) for the period afeter tax (11+12)	213.86	119.43
14 Share of Profit from Associates	0.04	0.04
15 Net Profit/(Loss) for the period (13+14)	213.90	119.47
16 Paid - up Equity Share capital (Face Value of Rs. 10/- each)	49.65	13.30
17 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	1,337.07	587.16
18 Earning Per Share (EPS) (In Rs.) (a) Basic & diluted before Extra -ordinary items (b) Basic & diluted after Extra- ordinary Items	6.85 6.85	8.98 8.98


Pramod Kumar Agarwal
Chairman and Managing Director
DIN : 00324999

Place : Kolkata
Date : 30th June 2018



For D. K. Parmanandka & Co.
Chartered Accountants
Firm's Registration No. 322388E


(Dilip Kumar Parmanandka)
Partner
Membership No. 056252

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Note:

- 1 Corresponding previous period's figures have been reworked, regrouped, rearranged and re classified wherever necessary to confirm with current period's figures.
- 2 The above result have been approved and taken on record by the Board of Directors in their meeting held on 30.06.2018

