

# LALIT POLYMERS & ELECTRONICS LTD

Registered office: A-9A, Green Park Main, New Delhi-110016, Tel: 011- 26961849, Fax No: 011-26961358,  
Web: www.Lalitpolymers.com, E-mail - cs\_lpel@kanoria.org, CIN: L32109DL1984PLC316708

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Ref No.: LPEL/2018-19

Date: 11.08.2018

To  
The Manager (Listing & Corporate Services)  
Bombay Stock Exchange Ltd.  
Ground Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai  
Maharashtra -400001

**BSE Code: 524250**

**Sub: Outcome of Board meeting.**

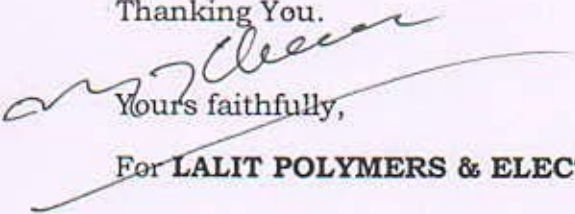
Dear Sir,

We are pleased to inform you that the Board of Directors of the Company at its meeting held on 11<sup>th</sup> August, 2018 have approved Un-Audited Financial Results along with Limited Review Report of the Company for the quarter ended 30<sup>th</sup> June, 2018.

A copy of the un-audited Financial Results along with Limited Review Report for the quarter ended 30<sup>th</sup> June, 2018 are enclosed as ANNEXURE-A

Kindly take the same on record.

Thanking You.

  
Yours faithfully,

For **LALIT POLYMERS & ELECTRONICS LIMITED**

(Sanjay Chana)

Director

DIN: 00292013

**D K J & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**213, SITE NO 1, NEW RAJINDER NAGAR EXTENSION**  
**SHANKAR ROAD, NEW DELHI 110060**  
**TEL NO 28741878, 9868408190**

**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
AND ENDED 30th JUNE, 2018**

**The Board of Directors,  
Lalit Polymers & Electronics Ltd.,  
A-9-A, Green Park Main,  
New Delhi - 110016**

We have reviewed the accompanying statement of standalone unaudited financial results of **Lalit Polymers & Electronics Ltd.** for the quarter ended 30th June, 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI [Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD /FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ["Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 attention that causes us to believe that the accompanying Statement of standalone unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI [Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### **OTHER MATTERS**

The statement includes the result for the quarter ended 31st March 2018 as reported in these standalone financial results are the balancing figures 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 previous financial year. Also the figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to the audit.

Place: New Delhi  
Date : 11<sup>th</sup> August, 2018

For D K J & Associates  
Chartered Accountants



# Lalit Polymers & Electronics Limited

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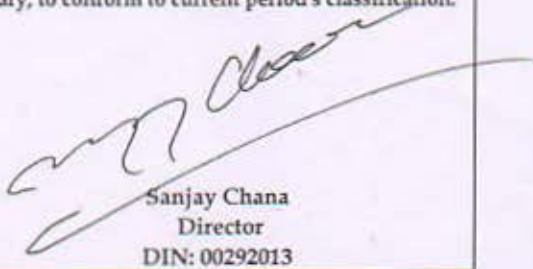
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended		Year ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b><u>Income from operations</u></b>				
a)	Revenue from Operations	-	-	-	-
b)	Other Income	-	-	-	-
	<b>Total income from operations(Net)</b>	-	-	-	-
<b>2</b>	<b><u>Expenses</u></b>				
a)	Cost of materials consumed	-	-	-	-
b)	Purchases of Stock-in-Trade	-	-	-	-
c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-
d)	Employee benefit expenses	-	-	-	-
e)	Finance costs	0.05	0.04	-	0.09
f)	Depreciation and amortisation expenses	-	-	-	-
g)	Other Expenses	0.43	1.42	0.28	8.73
	<b>Total expenses</b>	<b>0.48</b>	<b>1.46</b>	<b>0.28</b>	<b>8.82</b>
<b>3</b>	<b>Profit/(loss) before Exceptional Item</b>	<b>(0.48)</b>	<b>(1.46)</b>	<b>(0.28)</b>	<b>(8.82)</b>
<b>4</b>	<b>Exceptional Item</b>	-	-	-	-
<b>5</b>	<b>Profit(+)/Loss (-) before tax</b>	<b>(0.48)</b>	<b>(1.46)</b>	<b>(0.28)</b>	<b>(8.82)</b>
<b>6</b>	<b>Tax Expenses</b>				
	Current Tax	-	-	-	0.01
	Deferred Tax	-	-	-	-
<b>7</b>	<b>Net Profit for the period</b>	<b>(0.48)</b>	<b>(1.46)</b>	<b>(0.28)</b>	<b>(8.83)</b>
	Other Comprehensive Income (Net of Tax)	-	-	-	-
<b>8</b>	<b>Total Other Comprehensive Income for the period</b>	-	-	-	-
<b>9</b>	<b>Total Comprehensive Income for the period</b>	<b>(0.48)</b>	<b>(1.46)</b>	<b>(0.28)</b>	<b>(8.83)</b>
<b>10</b>	<b>Paid up equity share capital (Face Value of Rs 5/- per share)</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>
<b>11</b>	<b>Total Reserve i.e. Other Equity</b>				-
<b>12</b>	<b>Earning per Equity Share (Not Annualised)</b>				
1	Basic	(0.00)	(0.01)	(0.00)	(0.15)
2	Diluted	(0.00)	(0.01)	(0.00)	(0.15)

**Notes:**

- 1 The above financial results have been reviewed by the Audit Committee and have been approved by Board of Directors at its meeting held on 11th August, 2018.
- 2 The statutory auditors of the Company have carried out the limited review of these financial results as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3 The Company has only one operating segment i.e GRP Pipes.
- 4 The figures of the preceding quarter ended 31<sup>st</sup> march, 2018 were the balancing figures between audited figures for the full financial year 31<sup>st</sup> March 2018 and the published year to date figures upto the third quarter of that financial year.
- 5 Figures for the previous period have been regrouped / reclassified wherever necessary, to conform to current period's classification.

  
 Sanjay Chana  
 Director  
 DIN: 00292013

Place : New Delhi  
 Date : 11th August, 2018

