

# **GARLON POLYFAB INDUSTRIES LIMITED**

(CIN: L17111UP1990PLC012122)

Regd. Off. L.G.F. 15/79 (B), Civil Lines, Kanpur-208001

Ph: (0512) 2332008, Fax: 2534377;

E-Mail: gpil@hotmail.com

Website:- <https://garlonpolyfabindustriesltd.com/>

Date: 08.08.2022

To

Compliance Department

BSE Limited

P. J. Towers, Dalal Street

Mumbai-400001

**Scrip Code - 514306**

**Sub: Submission of Unaudited Financial Results with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended June,2022**

Dear Sir/Madam,

Pursuant to provisions of Regulation 33(3)(a) and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors at their meeting held on August 08, 2022, has inter-alia considered and approved the following:-

1. Unaudited Financial results of the Company for the Quarter/ Period ended June 30, 2022. (Copy enclosed along with Limited Review Report).

The Board Meeting commenced at 04:00 P.M and concluded at 05:00 P.M.

The above information shall also be made available on the website of the Company at <https://www.garlonpolyfabindustriesltd.com/>

You are requested to kindly take the above information on record.

Thanking You,

Yours faithfully,

**For Garlon Polyfab Industries Limited**



Vishal Garg

**Managing Director**

**DIN:- 00792099**

## GARLON POLYFAB INDUSTRIES LTD.

CIN NO : L17111UP1990PLC012122

Regd. Office 15/79B, LGF, Sunrise Apartments, Kanpur 208001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022**

Sr. No	Particulars	Quarter Ended			In Rupees Laacs
		30.06.22	31.03.22	30.06.21	Year Ended
		Unaudited	Unaudited	Unaudited	31.03.22 Audited
	<b>PART - I</b>				
I	Income From Operations				
II	Other Income				
III	Total Income from operations (I + II)				
IV	Expenses				
	(a) Cost of materials consumed				
	(b) Purchase of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employee benefits expense	0.36	0.36	0.36	1.44
	(e) Depreciation and amortisation expense				
	(f) Finance Cost				
	(g) Other expenses				
	Total Expenses	0.03	0.69	0.01	0.84
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	0.39	1.05	0.37	2.28
VI	Exceptional Items	(0.39)	(1.05)	(0.37)	(2.28)
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)				
VIII	Extra Ordinary Items				
IX	Net Profit/(Loss) before tax (VII-VIII)	(0.39)	(1.05)	(0.37)	(2.28)
X	Tax Expense :				
	(1) Current Tax			0.37	
	(2) Deferred Tax				
	Total Tax Expenses				
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	(0.39)	(1.05)	(0.37)	(2.28)
XII	Profit/(Loss) for the period from discontinuing operations				
XIII	Tax expense of discontinuing operations				
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)				
XV	Profit (Loss) for the period (XI + XIV)	(0.39)	(1.05)	(0.37)	(2.28)
XVI	Other Comprehensive Income				
XVII	Total Comprehensive Income				
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	461.32	461.32	461.32	461.32
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				
XX	Earnings Per Share (EPS)				
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)
	(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)

## Notes :

- The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 08/08/2022
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The limited review of unaudited financial results for the quarter ended June 30, 2022 as required in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been carried out by the statutory auditors.
- Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.
- Figures of the previous Period quarter have been regrouped wherever necessary.

For GARLON POLYFAB INDUSTRIES LTD.



Vishal Garg  
Director  
DIN-00792099

Date : 08/08/2022

Place: KANPUR