

GARLON POLYFAB INDUSTRIES LIMITED

CIN: L17111UP1990PLC012122

REGD. OFF. 15/79B, CIVIL LINES KANPUR-208001

Date: 08/08/2022

To
Compliance Department
BSE Limited
P. J. Towers, Dalal Street,
Mumbai-400001

Sub: Submission of Unaudited Financial Results with Limited Review Report as per Regulation 33(3)(a) of SEBI(Listing Obligations and Disclosure Requirement) for the quarter ended June, 2022.

Dear Sir/Madam,

Please find enclosed herewith the Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended June, 2022.

Request to update your records.

Thanking You.

Yours faithfully

For Garlon Polyfab Industries Limited


Name: Vishal Garg
Managing Director
DIN: 00792099

Encl: As above

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
PART - I					
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				
	(e) Depreciation and amortisation expense	0.36	0.36	0.36	1.44
	(f) Finance Cost				
	(g) Other expenses	0.03	0.69	0.01	0.84
	Total Expenses	0.39	1.05	0.37	2.28
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	(0.39)	(1.05)	(0.37)	(2.28)
VI	Exceptional Items				
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