



PG ELECTROPLAST LIMITED

CIN-L32109DL2003PLC119416

Corporate Office :

P-4/2, 4/3, 4/4, 4/5, 4/6, Site-B, UPSIDC Industrial Area, Surajpur
Greater Noida-201306, Distt. Gautam Budh Nagar (U.P.) India
Phones # 91-120-2569323, Fax # 91-120-2569131
E-mail # info@pgel.in Website # www.pgel.in

August 13, 2020

To,
The Manager (Listing)
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

To,
The Manager (Listing)
National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051

Scrip Code: 533581

Scrip Symbol: PGEL

By means of BSE Listing Centre

By means of NEAPS

Dear Sir,

**Sub: Unaudited Financial Results for the quarter ended on June 30, 2020 and
Limited Review Report thereon.**

This is to inform that Board of Directors of the Company, in their meeting held today i.e. August 13, 2020, have approved, inter alia, the Unaudited Financial Results for the quarter ended on June 30, 2020.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), please find attached:

- Unaudited Financial Results for the quarter ended on June 30, 2020, and
- Limited Review Report, given by the auditors.

This is for your information and record please.

Thanking you,

For **PG Electroplast Limited**

(Sanchay Dubey)
Company Secretary



■ **Registered Office**
DTJ-209, Second Floor
DLF Tower-B, Jasola
New Delhi-110025
Tele-Fax # 011-41421439

PG Electroplast Limited

(CIN L32109DL2003PLC119416)



Regd. Office : DTJ-209, DLF Tower-B, Jasola, New Delhi-110025,
PH/Fax: 91-11-41421439; Email: info@pgel.in; Website: www.pgel.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	June 30, 2020	March 31, 2020	June 30, 2019	March 31, 2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I. Income from Operations				
(a) Revenue from Operations (net)	3,685.22	18,224.85	17,280.37	63,941.71
(b) Other Income	48.91	119.01	33.47	246.85
Total Revenue	3734.13	18343.86	17313.84	64,188.56
II. Expenses:				
(a) Cost of Materials consumed	2,642.17	13,325.45	12,729.51	47,606.05
(b) Purchase of stock-in-trade	63.88	1,217.52	1,062.01	3,469.23
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	175.68	(333.25)	183.50	(702.94)
(d) Employee benefits expense	686.41	1,549.17	1,200.94	5,394.54
(e) Finance Costs	442.85	450.69	340.30	1,475.45
(f) Depreciation and amortisation expense	434.30	492.72	368.99	1,631.03
(g) Other expenses	402.06	1,162.20	1,010.68	4,183.32
Total Expenses	4,847.35	17,864.50	16,895.93	63,056.68
III. Profit/(Loss) before exceptional items and tax (I-II)	(1,113.22)	479.36	417.91	1,131.88
IV. Exceptional Items	(5.75)	154.88	0.87	200.93
V. Profit/(Loss) before tax (III-IV)	(1,107.47)	324.48	417.04	930.95
VI. Tax expense				
(1) Current Tax	-	(146.87)	102.32	-
(2) Deferred Tax	(258.64)	762.58	(102.32)	669.48
VII. Profit / (Loss) for the period (V-VI)	(848.83)	(291.23)	417.04	261.47
VIII. Other Comprehensive Income				
A(i) Items that will not be reclassified to profit or loss	5.35	(18.56)	(18.94)	(41.09)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	3.94	(4.08)	-
(iii) Deferred tax on above A(ii)	-	(3.94)	4.08	-
B(i) Items that will reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total Other Comprehensive Income	5.35	(18.56)	(18.94)	(41.09)
IX. Total Comprehensive Income for the period (VII+VIII)	(843.48)	(309.79)	398.10	220.38
X. Paid up equity share capital: (Face Value Rs. 10 each)	1,952.89	1,952.89	1,865.43	1,952.89
XI. Earnings Per equity share (not annualised)				
(a) Basic	(4.35)	(1.57)	2.51	1.39
(b) Diluted	(4.35)	(1.57)	2.51	1.39

1. The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on August 13, 2020. The Statutory Auditors have provided their Audit Report.

2. The company does not have more than one "Reportable Operating Segment" in line with the Indian Accounting Standard (IND-AS-108)-"Operating Segments".

3. The outbreak of COVID-19 pandemic and consequent lockdown has impacted regular business operations since last week of March 2020. The company has since restarted its operations in a phased manner. The Company has assessed the impact of pandemic on its financial results/position based on the internal and external information available up to the date of approval of these financial results, including recoverability of its assets. The Company will continue to closely monitor the developments. This assessment and the outcome of the pandemic as regards the aforesaid matters is dependent on the circumstances/developments as they evolve in the subsequent periods.

4. The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to confirm to the figures represented in the current period.

Place: Greater Noida, U.P.
Dated: 13th August, 2020

Chitresh
MNO. 098247



For PG Electroplast Limited

Director

Director



LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY FINANCIAL RESULTS OF PG ELECTROPLAST LIMITED PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, FOR THE PERIOD ENDED ON 30TH JUNE 2020

Review Report to the Board of Directors,
PG Electroplast Limited
DTJ-209, Second Floor, DLF Tower, Plot No. 11
Jasola, Delhi-110025

We have reviewed the accompanying Statement of Unaudited financial results ("the statements") of **PG Electroplast Limited** ("the Company") for the quarter ended 30th June, 2020, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We 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*" specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Accounting Standards i.e. IND AS prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Chitresh Gupta & Associates**
Chartered Accountants
Firm's Registration Number: 017079N


CA. Chitresh Gupta
Partner
Membership No.: 098247
UDIN: 20090247AAA V W 3016



Dated: 13/08/2020
Place: Greater Noida, U.P.