<b></b>		whe Des Ite			<u> </u>	
		nbo Bag Lto	-			
	REGD OFFICE ADDRESS:- S.K.ENCLAVE, NEV					
ļ	CIN:L36991TN1990PLC019944; Website:www.jumb	-			-	
	AUDITED (STANDALONE) FINANCIAL RESULTS	FOR THE QU	Rs. in lakhs	YEAR ENDED	SIST WARCH Rs. In	
			KS. III IAKIIS		<u></u>	
		(	Quarter ender	1	Twelve mo	nths ended
	Particulars	3 months	3 months	3 months	12 months	12 months
		ended (31.03.2019)	ended (31.12.2018)	ended (31.03.2018)	ended (31.03.2019)_	ended _(31.03.2018)
1		Audited	Audited	Audited	Audited	Audited
L.	Revenue from operations	2,771.30	3,212.72	2,670.27	11,746.96	10,696.49
Ш	Other income	25.03	1.01	39.27	34.20	44.62
			-			
III	Total Revenue	2,796.33	3,213.73	2,709.54	11,781.16	10,741.11
IV	Expenses					
	(a) Cost of materials consumed	1,531.92	1,894.75	1,588.63	6,839.03	6,337.73
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods,					
	work-in-progress and stock-in-trade	62.03	(12.04)			17.49
	(d) Employee benefits expense	266.14	301.70	264.75	1,110.11	970.81
	(e) Finance cost	106.72	111.48	104.70	399.13	379.22
	(e) Depreciation and amortization expense					
		44.37	45.35	50.03	178.57	179.18
	(f) Other expenses	691.54	776.27	658.92	2,900.78	2,712.03
	Total expenses	2,702.72	3,117.51	2,642.44	11,530.56	10,596.46
V	Profit/(Loss) before exceptional and extra-					
	ordinary items and tax ( III - IV)	93.61	96.22	67.10	250.60	144.65
VI	Exceptional items	151.18	-	-	151.18	-
	Profit/(Loss) before tax ( V - VI )	(57.57)	96.22	67.10	99.42	144.65
VIII	Tax expense	(22.2.2)				50.04
	Current Tax	(20.36)	33.29	26.85	35.85	53.64
	Tax adjustment of prvs year	(0.60)	-	(19.22)	(0.60)	(19.22)
	Deferred Tax	20.51	(14.34)	4.78	(38.78)	0.95
IX	Net profit after Tax ( VII-VIII )	(57.12)	77.27	54.69	102.95	109.28
Х	Other Comprehensive income ( net of deferred					
	Tax)	-	-	-	-	-
a)	I ) Item that will not be reclassified to Profit or					
	Loss	(12.26)	-	(31.46)	(12.26)	(31.46
	ii )Deferred tax relating to item that will not be					
	reclassified to profit or loss	-	-	-	-	-
b)	1) Item that will be reclassified to Profit or Loss					
		-	-	-	-	-
	ii ) Income tax relating to item that will be	-	_	_	_	-
VI	reclassified to profit or loss				·	
XI	Total comprehensive income for the period (IX					
	+ X) (Comprising of profit / (loss) and	100 00			00.00	
2/11	other comprehensive income)	(69.38)	77.27	23.23	90.69	77.82
XII	Paid-up equity share capital (Face value of	00 <del>7</del> 07	007.0-	007.07	007.07	000.00
	Rs.10 each)	837.37	837.37	837.37		837.37 Bag

CHENNAL ST

			Rs. In lakhs		Rs. In	lakhs
		(	Quarter endec	i	Twelve mo	nths ended
	Particulars	3 months	3 months	3 months	12 months	12 months
		ended	ended	ended	ended	ended
	· · · · · · · · · · · · · · · · · · ·	(31.03.2019) Audited	(31.12.2018) Audited	(31.03.2018) Audited	(31.03.2019) Audited	(31.03.2018) Audited
	Earnings per share EPS - in Rs.	Addited	Audited	Addited	Auditeu	
	I) Basic and diluted EPS before Extraordinary					
	items (not annualised) - in Rs.					
		-0.68	0.92	0.65	1.23	1.31
	II) Basic and diluted EPS after Extraordinary					
	items (not annualised) - in Rs.					
		-0.68	0.92	0.65	1.23	1.31
1	The Company operates in Manufacture of Flexit	ole intermedia	ate bulk conta	ainer packagi	ing material u	sed for
	industrial purposes and in trading of Polymers					
2	The above financial results were reviewed and r	ecommende	d by audit co	mmittee and	l approved by	the Board
	of Directors at their meeting held on 22nd April	, 2019 and au	dited of the	same has bee	en carried out	by the
	Statutory auditors of the company.					-
3	The Company has written off a sum of Rs.351 la	khs on tho in	suranco clain	h for stock ou	ving to the le	ral process
Ĭ					-	
	taking longer time. A Sum of Rs.200 lakhs provid	-				
	year. Any difference between the claim and act	ual settlemen	it will be trea	ted as incom	e or expense	s when the
	claim is resolved.		<u>.</u>			
4	The previous period figures have been rearrang	ed/ regroupe	d, wherever i	necessary to	confirm	
	to current period classifications.					
	Place: Chennai			For and o	on behalf of t	he Board
	Date: 22.04.2019					ŀ
					Say	7
					GPN Gupta	1
				Wh	ole-Time Dire	ector
				[	DIN: 0008617	4

.

-

,

## Jumbo Bag Limited Balance Sheet as at March 31, 2019

Rs. In lakhs

	- palation		KS. IN IAKNS
Particulars	Note	As at March 31, 2019 (Ind AS)	As at March 31, 2018 (Ind AS)
ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment	2.1	2,652.55	2,750.29
(b) Capital Work-In-Progress		20.87	-
(c) Financial Assets		-	-
i) Investments	2.2	2.57	5.8
ii) Loans	2.3	140.87	138.6
(d) Other Non-current Assets	2.4	391.00	770.32
		3,207.86	3,665.12
(2) Current Assets			
(a) Inventories	2.5	2,483.25	2,525.52
(b) Financial Assets			
i) Trade receivables	2.6	3,079.09	2,799.5
ii) Cash and cash equivalents	2.7	162.07	235.4
iii) Loans	2.8	764.51	730.44
(c) Other Current Assets	2.9	210.30	210.3
(d) Assets held for Sale	2.10	64.08	64.0
		6,763.30	6,565.24
Total Assets		9,971.16	10,230.30
EQUITY AND LIABILITIES			
(1) Equity			
(a) Equity Share Capital	2.11	878.17	878.1
(b) Other Equity	2.12	2,055.20	1,964.5
		2,933.37	2,842.6
Liabilities			
(2) Non-Current Liabilities			
(a) Financial liabilities			
(i) Borrowings	2.13	199.25	141.2
(b) Provisions	2.14	1.01	27.6
(c) Deferred Tax Liabilities (net)	2.15	205.09	243.8
(d) Other Non-current liabilities	2.16	140.92	142.7
		546.27	555.4
(3) Current Liabilities			
(a) Financial liabilities			
(i) Borrowings	2.17	4,838.63	4,570.8
(ii) Trade payables	2.18	1,412.31	1,813.0
(b) Provisions	2.19	194.39	400.3
(c) Other current liabilities	2.20	46.19	48.0
	1	6,491.52	6,832.2
Total Equity and Liabilities			

Particulars       3 months ended       3 months staded       andths staded       andths staded       andths period aread states       figures for period anded states       figures for states       figures for states         1. Segment Revenue (c) Segment A Tording Business (c) Tordin (c) Other Un-allocable Expenditures Nat off (c) Unallocable Expenditures Nat off (c) Other Unallocable Expenditures Nat off (c) Other Unall	s. In lakhs	8					egment-wise Reporting
Segment Revenue       Name       Name       Name         (Net Soles / Income from each segment should be disclosed under this head)       (a) Segment A - Manufacturing Business       2,759,65       3,160,32       2,281,16       11,589,67       10         (a) Segment A - Manufacturing Business       2,796,33       3,213,73       2,338,64       11,781,16       1         (a) Unallocated       2,796,33       3,213,73       2,338,64       11,781,16       1         Net Soles / Income from Operations       2,796,33       3,213,73       2,338,64       11,781,16       1         2. Segment Results - Profit (b) / Loss (-) before trac and interest from each segment       10       166,29       131,32       513,09         (b) Segment B - Trading Business       183,69       166,29       131,32       513,09         (b) Segment B - Trading Business       183,69       166,29       131,32       513,09         (c) Unallocated       100,72       111,48       104,70       399,13         (ii) Other Un-allocable Expenditures Net off       -       -       -       -         (iii) Other Un-allocable Expenditures Net off       -       -       -       -       -       -       -       -       -       -       -       -       -       -	ur to Data gures for viod endec .03.2018	gures for fi iod ended pe	months ed in the ious year	3 enc pre	ended	ended	Particulars
(Net Solies / Income from each segment should be disclosed under this head) (a) Segment A - Manufacturing Business       2,759,65       3,160,32       2,281,16       11,589,67       10         (a) Segment A - Manufacturing Business       3,668       53,41       57,48       191,49       1         (c) Unallocated       - <t< td=""><td>Audited</td><td>Audited</td><td>Audited</td><td></td><td>Audited</td><td>Audited</td><td></td></t<>	Audited	Audited	Audited		Audited	Audited	
Quet Solies / Encome from each segment should be disclosed under this head) (a) Segment A - Manufacturing Business       2,759,65       3,160,32       2,281,16       11,589,67       10         (a) Segment B - Troding Business       36,68       53,41       57,48       191,49       1         (c) Unallocated       - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
disclosed under this head) (a) Segment A - Manufacturing Business (b) Segment B - Trading Business (c) Unallocated Total Less: Inter Segment Revenue (c) Unallocated (c) Segment Results - Profit (*) / Loss (-) before thas and intervent from och segment (c) Unallocated (c) Unallocatede (c) Unallocatede (c) Unallocatede (c) Unallocate							-
(a) Segment A - NourActuring Business       2,759,65       3,160,32       2,281,16       11,589,67       10         (b) Segment B - Trading Business       36,68       53,41       57,48       191,49       1         (c) Unallocated       2,796,33       3,213,73       2,338,64       11,781,16       1         Less: Inter Segment Revenue       2,796,33       3,213,73       2,338,64       11,781,16       1         Less: Unter Segment Revenue       1       1       1       1       1       1         Less: Unter Segment Revenue       1       1       1       1       1       1       1         (a) Segment B - Trading Business       183,69       166,29       131,32       513,09       1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>							•
(b) Segment B - Trading Business       36.68       53.41       57.48       191.49         (c) Unallocated       2,796.33       3,213.73       2,338.64       11,781.16       1         Net Sales / Income from Operations       2,796.33       3,213.73       2,338.64       11,781.16       1         2. segment Results - Profit (+) / Loss (-) before tax and interest from coch segment       2,796.33       3,213.73       2,338.64       11,781.16       1         2. segment Results - Profit (+) / Loss (-) before tax and interest from coch segment       183.69       166.29       131.32       513.09         (a) Segment A - Manufacturing Business       186.64       41.41       40.48       136.64       (2)       Unallocated       200.33       207.70       171.80       649.73         Less: (i) Interest       106.72       111.48       104.70       399.13       (ii) Other Un-allocable Expenditures Nat off       -	10,505.1	11 590 47	2 201 16	j j	2 140 22	2 750 45	-
(c) Unallocated	235.9	-		ļ	• • • • • • • • • • • • • • • • • • • •	· ·	
Total       2,796.33       3,213.73       2,338.64       11,781.16       1         Net Sales / Income from Operations       2,796.33       3,213.73       2,338.64       11,781.16       1         2. segment Results - Profit (+) / Loss (-) before trax and interest from each segment (a) Segment A - Manufacturing Business       183.69       166.29       131.32       513.09         (b) Segment A - Manufacturing Business       186.64       41.41       40.48       136.64       (c) Unlocated         Total       200.33       207.70       171.80       649.73         Lass: (i) Interest       106.72       111.48       104.70       399.13         (ii) Onlocable Expenditures Net off       -       -       -       -         (iii) Onclocable Expenditures Net off       -       -       -       -       -         (iii) Onclocable Expenditures Net off       -       <	200.9	191.49	57.40	1	55.41	30.00	
Less: Inter Segment Revenue       -	10,741.1	11 781 16	2 229 44		3 213 73	2 706 33	
Net Sales / Income from Operations         2,796.33         3,213,73         2,338.64         11,781.16         1           2. Segment Results - Profit (+) / Loss (-) before tax and interest from each segment (a) Segment B - Trading Business         183.69         166.29         131.32         513.09           (b) Segment B - Trading Business         183.69         166.29         131.32         513.09           (c) Unallocated Total         200.33         207.70         171.80         649.73           Less: (i) Interest         106.72         111.48         104.70         399.13           (ii) Other Un-allocable Expenditures Net off (iii) Unallocable Encome         -         -         -         -           3. Capital Employed         -         -         -         -         -         -           3. Capital Employed         -         <	10,741.1	11,7 81.10	2,330.04		5,215.75	2,790.33	
2. Segment Results - Profit (*) / Los (:) before tax and interest from acch segment (a) Segment A - Manufacturing Business (b) Segment B - Trading Business (c) Unallocated Total Less: (i) Interest (ii) Other Un-allocable Expenditures Net off (iii) Unallocable Income Assets (iii) Other Un-allocable Income (A) Polymer Assets (iii) Segment Reporting: Manufacturing Assets 8678.24 9087.32 8796.71 8678.24 (Liabilities 8607.56 9036.37 8789.39 8607.56 Segment Reporting: Information given in accordance with the requirement of Accounting Standard on segment Reporting. company's business segments are as under: Wanufacturing Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes. Trading: Trading of Polymers. Segment Accounting Policies: a. Segment Accounting Policies a. Segment accounting folicies: b. Segment Accounting folicies and other Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segment Result. d. Major portion of segment Results. Segment Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Warking Capital is employed and this is of fluctuating nature. A. Segment Results. Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Results. Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Sta	10 741 1	11 701 16	-				
tax and interest from each segment (a) Segment A - Manufacturing Business (b) Segment B - Trading Business (c) Unallocated Total 200.33 207.70 171.80 649.73 Less: (c) Unallocable Expenditures Net off (ii) Unallocable Expenditures Net off (iii) Unallocable Expenditures Net off (iiii) Unallocable Expenditures Net off (iii) Unallocable Expenditures (iii) Unallocable Intermediate Net off (iii) Unallocable Internet Intermediate Net off (iii) Unallocable Intermediate Net off (iii) Unallocable Intermediate Net off (iiii) Unallocable Intermediate Net off (iii) Unallocabl	10,741.1	11,781.16	2,338.64	<b> </b>	3,213.73	2,796.33	Net Sales / Income from Operations
tax and interest from each segment (a) Segment A - Manufacturing Business (b) Segment B - Trading Business (c) Unallocated Total 200.33 207.70 171.80 649.73 Less: (i) Therest (ii) Other Un-allocable Expenditures Net off (iii) Unallocable Income (iii) Unallocable Income (iii) Unallocable Income (iii) Unallocable Income (iiii) Unallocable Income (iii) Unallocable Income (iiii) Unallocable Income (iii) Unallocable (iii) Unallocable (iii) Unallocable (iiii) Unallocabl		1		i i			Seament Besults - Profit (+) / Loss (-) before
(a) Segment A - Manufacturing Business       183,69       166,29       131,32       513,09         (b) Segment B - Trading Business       16,64       41,41       40,48       136,64         (c) Unallocated       200,33       207,70       171,80       649,73         Less: (i) Interest       106,72       111,48       104,70       399,13         (ii) Other Unallocable Expenditures Net off       -       -       -         (iii) Unallocable Expenditures Net off       -       -       -         Segment (A) Polymer       -       -       -       -         Assets       1292,92       1336,08       1433,65       1292,92         Liabilities       1363,60       1387,03       1440,97       1363,60         Manufacturing       Assets       8607,56       9036,37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       -       -       -         Ending of Polymers.				1			÷
(b) Segment B - Trading Business       16,64       41.41       40,48       136,64         (c) Unallocated       200,33       207,70       171,80       649,73         Less: (i) Interest       106,72       111,48       104,70       399,13         (ii) Other Un-allocable Expenditures Net off       -       -       -       -         (ii) Unallocable Expenditures Net off       -       -       -       -       -         (iii) Unallocable Expenditures Net off       -<	346.6	513.09	131 32		166 20	183.60	-
(c) Unallocated       200.33       207.70       171.80       649.73         Less: (i) Interest       106.72       111.48       104.70       399.13         (ii) Other Un-allocable Expenditures Net off       -       -       -       -         Total Profit before tax       93.61       96.22       67.10       250.60         3. Capital Employed       -       -       -       -       -         Segment (A) Polymer       Assets       1292.92       1336.08       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Wanufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       Segment Accounting Policies:         a. Segment Accounting Olicies:       a. Segment Accounting Idiadosures are in line with accounting policies of the Company.       Segment Accounting Idiadosures are in line with accounting policies of the company.         b. Segment Accounting Idiadosures are in line with accounting segment.       a. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.	177.2						
Total       200.33       207.70       171.80       649.73         Less: (i) Interest       106,72       111.48       104.70       399.13         (ii) Other Un-allocable Expenditures Net off       -       -       -       -         (ii) Unallocable Expenditures Net off       -       -       -       -       -         Total Profit before tax       93.61       96.22       67.10       250.60       -         3. Capital Employed       -	177.6	100.01			11.71	10.01	
Less: (i) Interest       106.72       111.48       104.70       399.13         (ii) Other Un-allocable Expenditures Net off       -       -       -       -         Total Profit before tax       93.61       96.22       67.10       250.60         3. Capital Employed       -       -       -       -       -         Segment (A) Polymer       -       -       -       1363.60       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Wanufacturing       -       -       -       8678.24       9087.32       8796.71       8678.24         Liabilities       8677.56       9036.37       8789.39       8607.56         Segment Reporting:       -       -       -       -       -         Information given in accordance with the requirement of Accounting Standard on segment Reparting.       -       -       -       -         Segment Reporting:       -	523.8	649 73	171 80		207 70	200.33	
(ii) Other Un-allocable Expenditures Net off       -	379,2						
(iii) Unallocable Income       -       -       -         Total Profit before tax       93.61       96.22       67.10       250.60         3. Capital Employed         Segment (A) Polymer         Assets       1292.92       1336.08       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Wanufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reparting.       Sompany is business segments are as under:         Wanufacturing:       Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.         Trading:       Trading of Polymers.         Segment Accounting Policies:       a. Segment Accounting policies of the Company.         a. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         E. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.         4. Major partion of segment liabilities and Assets relates to manufacturing segment.         B. Segment Revenue, includes Sales and oither Income directly identifiable	579,6	-	104.70		-	100.72	
Total Profit before tax       93,61       96,22       67,10       250,60         3. Capital Employed         Segment (A) Polymer         Assets       1292,92       1336,08       1433,65       1292,92         Liabilities       1363,60       1387,03       1440,97       1363,60         Wanufacturing       Assets       8678,24       9087,32       8796,71       8678,24         Liabilities       8607,56       9036,37       8789,39       8607,56         Segment Reporting:       Information given in accordance with the requirement of Accounting Standard on segment Reporting.       Segment accounting of Polymers.         Segment Accounting Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.       Trading: Trading of Polymers.         Segment Accounting disclosures are in line with accounting policies of the Company.       Segment accounting disclosures are in line with accounting policies of the Company.         Segment Accounting disclosures are in line with allocable to segments are considered for determining the segment Result.         d. Major portion of segment liabilities and Assets relates to manufacturing segment.         e. Expenses that are directly identifiable with allocable to segment segment.         e. Regrouping done whereever necessary.         *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employ	_	_	-	ł	-	-	
3. Capital Employed     Segment (A) Polymer     Assets     Liabilities     1292.92     1336.08     1433.65     1292.92     Liabilities     1363.60     1387.03     1440.97     1363.60     387.03     387.9     398.07.56     59087.32     8789.39     8607.56     59086.37     8789.39     8607.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59036.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37     8789.39     8677.56     59086.37	144.6	250.60	4710			- 02.61	
Segment (A) Polymer       Assets       1292.92       1336.08       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Wanufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Information given in accordance with the requirement of Accounting Standard on segment Reporting.       Information given in accordance with the requirement of Accounting Standard on segment Reporting.         Company's business segments are as under:       Wanufacture of Flexible intermediate bulk container packaging material used for industrial purposes.         Trading: Trading of Polymers.       Segment Accounting disclosures are in line with accounting policies of the Company.         Segment Accounting disclosures are in line with accounting policies of the Company.       Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         S. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.       Repropring done whereever necessary.         *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Resoults, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting		!	I			I	
Assets       1292.92       1336.08       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Manufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       segment accounting Hawfacture of Flexible intermediate bulk container packaging material used for industrial purposes.         Trading of Polymers.       Segment Accounting Policies:       segment accounting disclosures are in line with accounting policies of the Company.         Segment Accounting Policies:       Segment accounting disclosures are in line with accounting policies of the company.         Segment Accounting disclosures are in line with accounting policies of the Company.       segment result.         Segment Accounting disclosures are in line with accounting segments are considered for determining the segment Result.         Main portion of segment liabilities and Assets relates to manufacturing segment.         Regrouping done whereever necessary.         * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting St					. <u> </u>		Capital Employed
Assets       1292.92       1336.08       1433.65       1292.92         Liabilities       1363.60       1387.03       1440.97       1363.60         Manufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       segment accounting Heaving of Flexible intermediate bulk container packaging material used for industrial purposes.         Trading: Trading of Polymers.       Segment Accounting Policies:       a. Segment Accounting disclosures are in line with accounting policies of the Company.       b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         c. Expenses that are directly identifiable with allocable to segment.       a. Regrouping done whereever necessary.         * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting         8. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards is standards		,					acment (A) Polymon
Liabilities       1363.60       1387.03       1440.97       1363.60         Manufacturing       Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Information given in accordance with the requirement of Accounting Standard on segment Reporting.       Information given in accordance with the requirement of Accounting Standard on segment Reporting.         Company's business segments are as under:       Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.       Trading: Trading of Polymers.         Segment Accounting Policies:       a. Segment accounting disclosures are in line with accounting policies of the Company.       b. Segment.         b. Segment Revenue includes Sales and oither Encome directly identifiable with / allocable to the segment.       e. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.         d. Major portion of segment liabilities and Assets relates to manufacturing segment.       e. Regrouping done whereever necessary.         *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting         B. The above information furn	1433,6	1202 02	1422.45	1	1336.09	1202 02	
Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       607.56         Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.       Trading: Trading of Polymers.         Segment Accounting Policies:       a. Segment accounting disclosures are in line with accounting policies of the Company.       b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.       d. Major portion of segment liabilities and Assets relates to manufacturing segment.         e. Regrouping done whereever necessary.       *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting         B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards is south as isoned by ICAI	1440.9						
Assets       8678.24       9087.32       8796.71       8678.24         Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:       Enformation given in accordance with the requirement of Accounting Standard on segment Reporting.       607.56         Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.       Trading: Trading of Polymers.         Segment Accounting Policies:       a. Segment accounting disclosures are in line with accounting policies of the Company.       b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.       d. Major portion of segment liabilities and Assets relates to manufacturing segment.         e. Regrouping done whereever necessary.       *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting         B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards is south as isoned by ICAI							
Liabilities       8607.56       9036.37       8789.39       8607.56         Segment Reporting:         Information given in accordance with the requirement of Accounting Standard on segment Reporting,         company's business segments are as under:         Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.         Trading: Trading of Polymers.         Segment Accounting Policies:         a. Segment Accounting disclosures are in line with accounting policies of the Company.         b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.         c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.         d. Major portion of segment liabilities and Assets relates to manufacturing segment.         e. Regrouping done whereever necessary.         *       There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.         A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting         B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards is some approximate.							anufacturing
Segment Reporting: Information given in accordance with the requirement of Accounting Standard on segment Reporting. company's business segments are as under: Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes. Trading: Trading of Polymers. Segment Accounting Policies: a. Segment Accounting disclosures are in line with accounting policies of the Company. b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result. d. Major portion of segment liabilities and Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature. A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI	8796.	8678.24	8796.71	2	9087.32	8678.24	Assets
<ul> <li>Information given in accordance with the requirement of Accounting Standard on segment Reporting.</li> <li>company's business segments are as under:</li> <li>Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.</li> <li>Trading: Trading of Polymers.</li> <li>Segment Accounting Policies: <ul> <li>a. Segment accounting disclosures are in line with accounting policies of the Company.</li> <li>b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.</li> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done wherever necessary.</li> </ul> </li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> </ul> B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards is sued by ICAI	8789.3	8607.56	8789.39	,	9036,37	8607.56	Liabilities
Enformation given in accordance with the requirement of Accounting Standard on segment Reporting. company's business segments are as under: Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes. Trading: Trading of Polymers. Segment Accounting Policies: a. Segment accounting disclosures are in line with accounting policies of the Company. b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result. d. Major portion of segment liabilities and Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature. A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI							
<ul> <li>company's business segments are as under:</li> <li>Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes.</li> <li>Trading: Trading of Polymers.</li> <li>Segment Accounting Policies: <ul> <li>a. Segment accounting disclosures are in line with accounting policies of the Company.</li> <li>b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.</li> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> </ul> </li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> </ul> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li>							
Manufacturing: Manufacture of Flexible intermediate bulk container packaging material used for industrial purposes. Trading: Trading of Polymers. Segment Accounting Policies: a. Segment accounting disclosures are in line with accounting policies of the Company. b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result. d. Major portion of segment liabilities and Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature. A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI			orting.	nt Rep	dard on segmen	Accounting Star	
<ul> <li>Trading: Trading of Polymers.</li> <li>Segment Accounting Policies: <ul> <li>a. Segment accounting disclosures are in line with accounting policies of the Company.</li> <li>b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.</li> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> </ul> </li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> </ul> B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards on Segment Reporting						<b>u i</b>	
Segment Accounting Policies: a. Segment accounting disclosures are in line with accounting policies of the Company. b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result. d. Major portion of segment liabilities and Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature. A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI		oses.	or industrial	ised f	aging material u	lk container pack	
<ul> <li>a. Segment accounting disclosures are in line with accounting policies of the Company.</li> <li>b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.</li> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>							rading: Trading of Polymers.
a. Segment accounting disclosures are in line with accounting policies of the Company. b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment. c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result. d. Major portion of segment liabilities and Assets relates to manufacturing segment. e. Regrouping done whereever necessary. * There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature. A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI						•	
<ul> <li>b. Segment Revenue includes Sales and oither Income directly identifiable with / allocable to the segment.</li> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>							
<ul> <li>c. Expenses that are directly identifiable with allocable to segments are considered for determining the segment Result.</li> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>							
<ul> <li>d. Major portion of segment liabilities and Assets relates to manufacturing segment.</li> <li>e. Regrouping done whereever necessary.</li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>			-				
<ul> <li>e. Regrouping done whereever necessary.</li> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>		nt result.	nining the se	deteri		-	
<ul> <li>* There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.</li> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>					ig segment.	s to manufacturi	• • •
<ul> <li>A. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting</li> <li>B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI</li> </ul>							Regrouping done whereever necessary.
Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI	2.	uctuating natur	and this is o	ployed	ng Capital is emp	ort Term Worki	There is no Long Term Fixed Capital Employed, only S
Accounting Standards on Segment Reporting B. The above information furnished is a Primary Reportable Segment as identified in accordance with Accounting Standards issued by ICAI		e defined in the		ua +1-	hilitiga ahall kar	and Saamant 1 -	Segment Devenue Segment Desults Segment Asset
		s defined in the	same meanin	ve tra	Dilities shall hav	and Segment Lic	_
	60 Ba	no Standarda /	o with Asso	ord	dentified in eac	hla Saomant as :	The above information furnished is a Drimony Desart
	90 <b>-</b> 9	ny Stanuaras		oraan	Gening ieu in acc	wie veyment as i	
	CHENN						
		- ´ _[-	21.				

¥