



CAPTAIN POLYPLAST LTD.

Regd. Office: UL 25, Royal Comdex, Bhutkhana Chock. Dheber Road, Raikot - 360 002 (Gujarat)
Phone : 191-9909035390 E-mail : into@captainpolyplast.com

Date: 19TH SEPTEMBER, 2020

To,

Department of Corporate Services

BSE Limited,

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai-400 001

Reg: Captain Polyplast Limited (Scrip Code: 536974/Scrip ID:CPL)

Sub: Correction of Discrepancies in Standalone Financial Results for the quarter ended June , 2020

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI LODR 2015, please find attached herewith the corrected financial result after correcting segment reporting for the **Standalone Unaudited Financial Results for the Quarter Ended on 30.06.2020** .

This is for your records and information.

FOR, CAPTAIN POLYPLAST LIMITED

Sd/-

KHYATI MEHTA

(COMPLIANCE OFFICER)

ENCL: RESULT COPY

CAPTAIN POLYPLAST LTD.

Regd. Office : UL 25, Royal Complex, Bhutkhana Chowk, Dhebar Road, Rajkot - 360 002 (Gujarat)
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STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020 (Unaudited)

(Rs. In Lacs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operation :				
	a) Net sales/income from Operation	3,604.93	4,860.12	3,600.30	18,195.52
	b) Other Operating Income	123.86	78.69	124.86	427.11
	c) Other Income	24.41	73.88	66.26	331.23
	Total Revenue	3,753.19	5,012.69	3,791.42	18,953.86
2	Expenses :				
	a) Cost of Materials Consumed	2,443.57	2,547.76	2,544.95	11,518.61
	b) Purchase of Stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods, Work-in-progress & Stock-in-trade	(78.57)	330.05	(25.04)	(198.20)
	d) Employees benefit expenses	248.81	291.46	248.56	1,090.03
	e) Finance Costs	230.42	288.25	237.24	1,010.08
	f) Depreciation and amortisation Exp.	94.46	107.11	103.54	421.56
	g) Other Expenses	408.21	1,049.19	410.11	3,388.75
	Total Expenses	3,346.90	4,613.83	3,519.36	17,230.82
3	Profit / (Loss) Before Tax	406.30	398.86	272.06	1,723.04
4	Tax Expenses				
	Current Tax - Pertaining to Current Year	107.37	107.40	83.39	462.41
	Current Tax - Pertaining to Prior Year	-	-	-	17.75
	Deferred Tax	(0.04)	(4.13)	(5.22)	(16.94)
	Total Tax Expenses	107.33	103.27	78.17	463.22
5	Net Profit / (Loss) for the Period	298.96	295.59	193.89	1259.83
6	Other Comprehensive Income, net of income tax				
	a) i) items that will not be reclassified to profit and loss				
	- Remeasurement of the Defined Benefit (Liabilities) / Assets	(0.71)	(6.31)	(3.72)	(21.24)
	- Equity Instruments through Other Comprehensive Income	11.16	2.73	4.12	13.66
	ii) income tax relating to items that will not be reclassified to profit and loss	(2.63)	0.90	(0.11)	1.91
	b) i) items that will be reclassified to profit and loss	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit and loss	-	-	-	-
	Total Other Comprehensive Income, net of income tax	7.82	(2.68)	0.29	(5.67)
7	Total Comprehensive Income for the Period (5+6)	306.78	292.91	194.18	1254.16
8	Paid-up equity share capital	1007.58	1007.58	1007.58	1007.58
9	Reserves (Excluding Revaluation Reserves & Government Grant)	4636.91	4330.12	3294.44	4330.12
10	Earnings Per Share (EPS) not annulized (FV. Rs. 2/- each)				
	a) Basic (in Rs.)	0.61	0.58	0.39	2.49
	b) Diluted (in Rs.)	0.61	0.58	0.39	2.49
	See accompanying note to the Financial Results				



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STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020 (Unaudited)

Notes :

- 1 The above Unaudited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2020. The statutory auditors of the company have carried out limited review of the financial results for the quarter ended 30th June, 2020
- 2 The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed u/s. 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.
- 3 The Company has only two reportable segments as per IND As 108 i.e
Segment 1) Manufacturing of Micro Irrigation Systems & Allied Products
Segment 2) DCA cum CS of Indian Oil Corporation Ltd. (IOCL) - Polymer Business

Sr. No.	Particulars	(Rs. In Lacs)	
		Standalone	
		Period Ended	Year Ended
		30/06/2020	31/03/2020
		Unaudited	Audited
	Segment Revenue		
	Segment 1	3,639.21	18,395.39
	Segment 2	113.98	558.47
	Total Revenue	3,753.19	18,953.86
	Segment Results (Profit Before Tax)		
	Segment 1	387.83	1,567.94
	Segment 2	18.47	155.11
	Total Profit Before Tax	406.30	1,723.04

- 4 The outbreak of corona virus (Covid-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The company has evaluated impact of this pandemic on its business operations. Based on the review and current indicators of future economic conditions, as on current date, the Company has concluded that the impact of Covid-19 is not material based on these estimates. Due to the nature of pandemic, the Company will continue to monitor developments to identify significant uncertainties in future periods, if any.
- 5 The above Financial Results are also available on our website www.captainpolyplast.com and stock exchange website www.bseindia.com.
- 6 The status of investor complaints received by the Company is as follows:
Pending at start of the quarter as on April 1, 2020 : NIL
Received during the quarter from April 1, 2020 to June 30, 2020 : NIL
Disposed during the quarter from April 1, 2020 to June 30, 2020 : NIL
Pending as on June 30, 2020 : NIL
- 7 Previous periods / years' figures have been re-grouped / re-classified, where necessary to make it comparable with the current period.

For, Captain Polyplast Ltd.

(Ramesh Khichadia)
Managing Director
DIN - 00087859

Place : Rajkot

Date : 10th August, 2020