

SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,
Suit No.804B, Kolkata - 700 001, INDIA
PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
Website : www.smvdpolypack.com
CIN : L25200WB2010PLC141483

Date: 10.06.2019

Ref: SMVD/SE/2019-20/13

To,
The Secretary,
The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex,
Bandra (E), Mumbai.

Ref: Symbol – SMVD, Script – SMVD Poly Pack Limited

Dear Sir,

Sub : Reply to Clarification for Financial Results

In reference to the Clarification sought for Financial Results, Please find attached the Financial results as per Schedule III of Companies Act, 2013 as prescribed by SEBI Circular date 5th July, 2016.

Kindly take the same on your records.

Thanking You,

Yours faithfully,
For SMVD Poly Pack Ltd.



Shikha Agarwal
Company Secretary

Encl: As above

SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,
Suit No.804B, Kolkata - 700 001, INDIA
PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
Website : www.smvdpolypack.com
CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED

REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
CIN NO. - L25200WB2010PLC141483

STATEMENT OF STAND ALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2019

(amount in Lacs.)

Sl. No	Particulars	Half Yearly Ended			Year Ended	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.3.2018
		(AUDITED)	(UN AUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Income from Operation					
	(a) Net Sales/ Income from Operation (Net Excise Duty /GST)	2,789.06	2,196.87	2,415.35	4,985.93	4,722.63
	Total Income from Operation (net)	2,789.06	2,196.87	2,415.35	4,985.93	4,722.63
	(b) Other Income	11.20	8.25	14.05	19.45	23.55
	Total Income	2,800.26	2,205.12	2,429.40	5,005.38	4,746.18
2	Expenses					
(a)	Cost of Material Consumed	1,776.08	1,861.45	1,481.01	3,637.52	3,305.32
(b)	Purchase of Stock in Trade	549.98	202.40	506.91	752.38	581.01
(c)	Changes in Inventories of Finished Goods & Work-in-Progress	(143.18)	(601.78)	(50.77)	(744.96)	(162.74)
(d)	Employees Benefits Expenses	116.86	72.20	54.80	189.06	99.49
(e)	Finance Cost	147.84	78.35	96.05	226.19	188.89
(f)	Depreciation & Amortization Expenses	67.39	47.92	44.72	115.31	89.38
(g)	Other Expenses	241.29	263.88	191.02	505.17	403.33
	Total Expenses	2,756.26	1,924.42	2,323.74	4,680.68	4,504.68
3	Profit/(Loss) before exceptional items and tax (1-2)	44.00	280.70	105.66	324.70	241.50
4	Exceptional Items	-	1.82	0.76	1.82	0.76
5	Profit/(Loss) before tax (3-4)	44.00	278.88	104.90	322.87	240.74
6	Less: Tax Expenses					
-	Current Tax/MAT	11.12	(77.59)	(23.28)	(66.47)	(49.08)
-	Deferred Tax Liability/(Assets)	(44.48)	-	(3.99)	(44.48)	(8.88)
-	MAT Credit Entitlement	33.38	-	31.08	33.38	31.08
7	Profit/(Loss) for the period from continuing operation (5-6)	44.01	201.29	108.71	245.30	213.86
8	Extra Ordinary items (net of tax Rs. NIL Expenses NIL)	-	-	-	-	-
9	Net Profit/(Loss) for the period (7+8)	44.01	201.29	108.71	245.30	213.86
10	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	49.65	49.65	49.65	49.65	49.65
11	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	1,337.07	1,337.07	587.22	1,337.07	587.22
12	Earning Per Share (EPS) (in Rs.)					
(a)	Basic & Diluted before Extra ordinary items	0.89	4.05	2.56	4.94	6.85
(b)	Basic & Diluted after Extra ordinary items	0.89	4.05	2.56	4.94	6.85

Notes:

- The above results were reviewed by the audit committee and were approved and taken on record by Board of Directors in their meetings held on 30.05.2019
- The Financial Results have been prepared in accordance with the accounting standard as notified under section 133 of the Companies Act, 2013 (Act), read with the relevant rules made thereunder and other accounting principles generally accepted in India.
- The figures of the previous period have been regrouped/ rearranged wherever found necessary, to make them comparable with the figures of the current period.
- The figures of the half year ended 31st March 2019 are balancing figures between audited figures for the full year ended 31st March 2019 and unaudited figures upto half year ended 30th September 2018.
- The above financial results are available on the website of the company i.e. www.smvdpolypack.com and on the website of the emerge platform of National Stock Exchange.
- EPS has been calculated, dividing profit after tax/ Number of Shares on each reported date.
- The company operates under two segments, viz. Plastic Products & Water Coconut.
- The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished.

Date: 30.05.2019
Place: Kolkata



For SMVD POLY PACK LIMITED

(Signature)

Pranod Kumar Agarwal
(Chairman & Managing Director)
DIN : 00324999

SMVD POLY PACK LIMITED

Registered Office : 16, Strand Road, Diamond Heritage, 8th Floor,
Suit No.804B, Kolkata - 700 001, INDIA
PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
Website : www.smvdpolypack.com
CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED
REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
CIN NO. - L25200WB2010PLC141483

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Amount in Lacs.)

Sl. No	Particulars	Year Ended	
		31-03-2019 Audited	31-03-2018 Audited
A.	EQUITY AND LIABILITIES		
(1)	Shareholder's Fund		
(a)	Share Capital	496.54	496.54
(b)	Reserve & Surplus	1,582.37	1,337.07
		2,078.91	1,833.61
(2)	Non-Current Liabilities		
(a)	Long Term Borrowings	1,014.34	681.48
(b)	Deffered Tax Liabilities (Net)	181.14	136.66
(c)	Long term Provisions	5.67	4.13
		1,201.16	822.27
(3)	Current Liabilities		
(a)	Short Term Borrowings	1,561.91	752.97
(b)	Trade payables	424.39	413.55
(c)	Other Current Liabilities	531.61	428.72
(d)	Short Term provisions	26.12	48.73
		2,544.01	1,643.97
	TOTAL -EQUITY AND LIABILITIES	5,824.08	4,299.85
B.	ASSETS		
(1)	Non -Current Assets		
(a)	Fixed Assets		
	-Tangible Assets	2,189.82	1,499.09
	-Intangible Assets	0.15	0.20
	-Capital Work in	597.60	679.75
(b)	Non -Current Investments	13.00	13.00
(c)	Long Term Loans and Advances	2.21	1.01
		2,802.77	2,193.05
(2)	Current Assets		
(a)	Inventories	1,855.39	1,201.82
(b)	Trade Receivables	589.45	410.85
(c)	Cash and Bank Balances	156.64	69.17
(d)	Short Term Loans and Advances	355.36	393.88
(e)	Other Current Assets	64.46	31.08
		3,021.31	2,106.80
	TOTAL -ASSETS	5,824.08	4,299.85

For SMVD POLY PACK LIMITED


Pramod Kumar Agarwal
(Chairman & Managing Director)
DIN : 00324999



SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,
Suit No.804B, Kolkata - 700 001, INDIA
PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
Website : www.smvdpolypack.com
CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED

REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
CIN NO. - L25200WB2010PLC141483

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in Lacs.)

Sl. No.	Particulars	Year Ended	
		31.03.2019	31.3.2018
		(AUDITED)	(AUDITED)
1	Income from Operation		
	(a) Net Sales/ Income from Operation (Net Excise Duty /GST)	4,985.93	4,722.63
	Total Income from Operation (net)	4,985.93	4,722.63
	(b) Other Income	19.45	23.55
	Total Income	5,005.38	4,746.18
2	Expenses		
(a)	Cost of Material Consumed	3,637.52	3,305.32
(b)	Purchase of Stock in Trade	752.38	581.01
(c)	Changes in Inventories of Finished Goods, Work-in-Progress & Stock In Trade	(744.96)	(162.74)
(d)	Employees Benefits Expenses	189.06	99.49
(e)	Finance Cost	226.19	188.89
(f)	Depreciation & Amortization Expenses	115.31	89.38
(g)	Other Expenses	505.17	403.34
	Total Expenses	4,680.68	4,504.69
3	Profit/(Loss) before exceptional items and tax (1-2)	324.70	241.49
4	Exceptional Items	1.82	0.76
5	Profit/(Loss) before tax (3-4)	322.87	240.73
6	Less: Tax Expenses		
	- Current Tax/MAT	(66.47)	(49.08)
	- Deferred Tax Liability/(Assets)	(44.48)	(8.88)
	- MAT Credit Entitlement	33.38	31.08
7	Profit/(Loss) for the period from continuing operation (5-6)	245.30	213.85
8	Extra Ordinary items (net of tax Rs. NIL Expenses NIL)	-	-
9	Net Profit/(Loss) for the period (7+8)	245.30	213.85
10	Share of Profit from Associates	0.03	0.04
	Net Profit/(Loss) for the period (9+10)	245.33	213.90
11	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	49.65	49.65
12	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	1,337.07	587.22
13	Earning Per Share (EPS) (in Rs.)		
	(a) Basic & Diluted before Extra ordinary items	4.94	6.85
	(b) Basic & Diluted after Extra ordinary items	4.94	6.85

Notes:

- The above results were reviewed by the audit committee and were approved and taken on record by Board of Directors in their meetings held on 30.05.2019
- The Financial Results have been prepared in accordance with the accounting standard as notified under section 133 of the Companies Act, 2013 (Act), read with the relevant rules made thereunder and other accounting principles generally accepted in India.
- The figures of the previous period have been regrouped/ rearranged wherever found necessary, to make them comparable with the figures of the current period.
- The figures of the half year ended 31st March 2019 are balancing figures between audited figures for the full year ended 31st March 2019 and unaudited figures upto half year ended 30th September 2018.
- The above financial results are available on the website of the company i.e. www.smvdpolypack.com and on the website of the emerge platform of National Stock Exchange.
- EPS has been calculated, dividing profit after tax/ Number of Shares on each reported date.
- The company operates under two segments, viz. Plastic Products & Water Coconut.
- The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished.

Date: 30.05.2019
Place: Kolkata



For SMVD POLY PACK LIMITED

(Signature)
Pramod Kumar Agarwal
(Chairman & Managing Director)
DIN : 00324999

SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor.
 Suit No.804B, Kolkata - 700 001, INDIA
 PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
 Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
 Website : www.smvdpolypack.com
 CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED
 REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
 CIN NO. - L25200WB2010PLC141483

STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Amount in Lacs.)

Sl. No	Particulars	Year Ended	
		31-03-2019 Audited	31-03-2018 Audited
A.	EQUITY AND LIABILITIES		
(1)	Shareholder's Fund		
(a)	Share Capital	496.54	496.54
(b)	Reserve & Surplus	1,582.38	1,337.05
		2,078.92	1,833.59
(2)	Non-Current Liabilities		
(a)	Long Term Borrowings	1,014.34	681.48
(b)	Deferred Tax Liabilities (Net)	181.14	136.66
(c)	Long term Provisions	5.67	4.13
		1,201.16	822.27
(3)	Current Liabilities		
(a)	Short Term Borrowings	1,561.91	752.97
(b)	Trade payables	424.39	413.55
(c)	Other Current Liabilities	531.61	428.72
(d)	Short Term provisions	26.12	48.73
		2,544.01	1,643.97
	TOTAL -EQUITY AND LIABILITIES	5,824.09	4,299.83
B.	ASSETS		
(1)	Non -Current Assets		
(a)	Fixed Assets		
	-Tangible Assets	2,189.82	1,499.09
	-Intangible Assets	0.15	0.20
	-Capital Work in	597.60	679.75
(b)	Non -Current Investments	13.01	12.98
(c)	Long Term Loans and Advances	2.21	1.01
		2,802.78	2,193.03
(2)	Current Assets		
(a)	Inventories	1,855.39	1,201.82
(b)	Trade Receivables	589.45	410.85
(c)	Cash and Bank Balances	156.64	69.17
(d)	Short Term Loans and Advances	355.36	393.88
(e)	Other Current Assets	64.46	31.08
		3,021.31	2,106.80
	TOTAL -ASSETS	5,824.09	4,299.83

For SMVD POLY PACK LIMITED


 Pramod Kumar Agarwal
 (Chairman & Managing Director)
 DIN : 00324999



SMVD POLY PACK LIMITED

Registered Office : 16, Strand Road, Diamond Heritage, 8th Floor,
 Suit No.804B, Kolkata - 700 001, INDIA
 PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
 Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
 Website : www.smvdpolypack.com
 CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED

REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
 CIN NO. - L25200WB2010PLC141483

AUDITED SEGMENT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in Lacs.)

Sl. No	Particulars	Half Yearly Ended			Year Ended	
		31-3-2019 Audited	30-09-2018 Unaudited	31-3-2018 Audited	31-03-2019 Audited	31-03-2018 Audited
1	Segment Revenue					
	Plastic Products	2,747.04	1,798.24	2,258.28	4,545.28	4,474.00
	Water Cocnut	53.20	406.89	171.12	460.09	272.18
	Net Sale/ Income from Operation	2,800.25	2,205.13	2,429.40	5,005.38	4,746.18
2	Segment Expenditure					
	Plastic Products	2,723.12	1,652.8	2,218.9	4,375.96	4,277.35
	Water Cocnut	24.51	266.3	104.6	290.80	215.64
	Total Expenditure	2,747.63	1,919.13	2,323.50	4,666.76	4,492.99
3	Segment Results					
	Plastic Products	23.92	145.40	39.33	169.32	196.65
	Water Cocnut	28.70	140.60	66.48	169.30	56.54
	Total Segment Profit before Tax	52.62	286.00	105.81	338.62	253.19
	Other Unallocated Expenditure	8.64	7.1	0.9	15.75	12.45
	Profit Before Tax	43.98	278.89	104.91	322.87	240.74
	Tax expense:					
	(1) Current Tax	11.12	(77.59)	(23.28)	(66.47)	(49.08)
	(2) Deferred tax	(44.48)	-	(8.88)	(44.48)	(8.88)
	(3) MAT Credit Entitlement	33.38	-	31.08	33.38	31.08
	Profit After Tax	44.00	201.30	103.83	245.30	213.86



For SMVD POLY PACK LIMITED

(Signature)

Pramod Kumar Agarwal
 Chairman & Managing Director
 DIN : 00324999

SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,
Suit No.804B, Kolkata - 700 001, INDIA
PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856
Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com
Website : www.smvdpolypack.com
CIN : L25200WB2010PLC141483

SMVD POLY PACK LIMITED

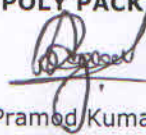
REGISTERED OFFICE: 16 STRAND ROAD, DIAMOND HERITAGE, SUIT NO 804B, KOLKATA-700001
CIN NO. - L25200WB2010PLC141483

AUDITED SEGMENT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in Lacs.)

Sl. No	Particulars	Year Ended	
		31-03-2019 Audited	31-03-2018 Audited
1	Segment Assets		
	Plastic Products	5,807.48	4,257.85
	Water Cocnut	3.60	18.33
	Unallocated	13.00	23.67
	Total Assets	5,824.08	4,299.85
2	Segment Liabilities		
	Plastic Products	3,719.21	2,417.12
	Water Cocnut	0.23	-
	Unallocated	25.74	49.12
	Total Liabilities	3,745.17	2,466.25

For SMVD POLY PACK LIMITED


Pramod Kumar Agarwal
(Chairman & Managing Director)
DIN : 00324999

