

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: 13.11.2020

Ref: SMVD/SE/2020-21/26

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,

Reg : Outcome of Board Meeting held on 13th November, 2020.

The Board of Directors of the Company in its meeting held on date i.e. 13th November, 2020 has inter-alia transacted the following business –

1. Approved the Un-audited Standalone & Consolidated financial Statements for the half year ended on 30th September, 2020 along with the Assets & Liabilities Statement as on that date(enclosed below),
2. Took on record the Limited Review Report on the Un-audited financial Statements for the half year ended on 30th September, 2020(enclosed below).
3. Accepted the resignation of Mr. Nikhil Pansari, Director of the Company.
4. Appointed Ms. Bharti Ranga (DIN: 06864738) , as an Additional Independent Director of the Company. (Brief resume is attached)
5. Re-Constituted the Committees of the Board Members of the Company as per the Annexure A attached.
6. In order to avail better Credit facilities along with competitive interest rates offered by Axis Bank Ltd., the Board has decided to shift its Bankers from South Indian bank Ltd. to Axis Bank Ltd.

Shikha Agarwal



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The Board meeting commenced sharply at 3.00 p.m. and concluded at 6.00 p.m.

Please acknowledge the receipt.

Thanking You,

Yours faithfully,
For SMVD Poly Pack Ltd.



Shikha Agarwal
Company Secretary



Encl: As above.

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Annexure A

The Committees of the Board Members are reformulated as follows:-

Audit Committee	Mr. Varun Roongta, Chairman Ms. Shruti Singhal – Member Mr. Pawan Kumar Agarwal – Member
Nomination & Remuneration Committee	Ms. Bharti Ranga, Chairperson Ms. Shruti Singhal, Member Mr. Varun Roongta, Member.
Stakeholders Relationship Committee	Mr. Parmod Kumar Agarwal, Chairman Mr. Pawan Kumar Agarwal, Member Ms. Bharti Ranga, Member

For SMVD Poly Pack Ltd.



Shikha Agarwal
Company Secretary



DETAILS OF DIRECTOR SEEKING APPOINTMENT

Brief resume of the Director being appointed, nature of their expertise in specific functional areas and names of companies in which they hold directorships and shareholding are furnished hereunder:

Particulars	Ms. Bharti Ranga
Date of Birth	12.11.1988
Date of appointment	13.10.2020
Qualification	Qualified Company Secretary and holding a Bachelors Degree of art from shri shiksha yatan college, Calcutta university
Expertise in specific functional area	She has an experience of 6 years of working as Company Secretary. She has knowledge in the field of Company Law, SEBI (LODR) etc.
Other listed entities in which Directorships held (excluding foreign companies, and section 8 Companies)	NIL
Membership/ Chairmanship of Committee of the Other Public Companies (includes only Audit Committee and Stakeholders Relationship Committee)	Nil
No of shares held in the Company	Nil
Disclosure of Relationships in between directors (in case of appointment of Directors)	Nil

Bharti Ranga.
DIN: 06864738.

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors of,
SMVD Poly Pack Ltd.
Kolkata.

We have reviewed the accompanying unaudited standalone financial results of M/s SMVD Poly Pack Ltd ("the company") for the half year ended 30th September 2020 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors. The Statement, as it relates to the half year ended 30th September, 2020 has been compiled from the related interim condensed standalone financial statement prepared in accordance with Accounting Standard 25 "Interim Financial Reporting" ("AS 25") and as it relates to the half year ended September 30, 2020 has been compiled from the related annual standalone financial statements prepared in accordance with Accounting Standards, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue express a conclusion on the statement based on the review.

We conducted our review of the statement in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other relevant procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act, and consequently



D. K. Parmanandka & Co.
Chartered Accountants

does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 13.11.2020



For **D. K. Parmanandka & Co.**
Chartered Accountants
Firm Registration No: 322388E

Rahul Gupta

(**Rahul Gupta**)
Partner

Membership No: 308981

UDIN - 20308981AAAADK4467

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SMVD Poly Pack Limited

Unaudited Standalone Statement of Assets and Liability

(Amount in Lacs.)

Particulars	As at 30.09.2020	As at 31.03.2020
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	496.54	496.54
(b) Reserve and Surplus	1,577.40	1,654.94
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	1,308.29	759.34
(b) Deferred Tax Liabilities (net)	211.57	211.57
(c) Long-Term Provisions	11.40	11.63
(3) Current Liabilities		
(a) Short Term Borrowings	1,704.86	1,876.08
(b) Trade Payables		
Total outstanding of micro enterprises and small enterprises	-	-
Total outstanding dues of creditor other than micro enterprises and small enterprises	426.23	537.86
(c) Other Current Liabilities	536.36	523.24
(d) Short-Term Provisions	40.29	21.63
TOTAL	6,312.94	6,092.81
II. ASSETS		
Non-current Assets		
(1) Property, Plant & Equipment		
(a) Tangible Assets	2,689.83	2,749.37
(b) Intangible Assets	0.07	0.10
(c) Capital Work in Progress	-	-
(2) Non-Current Investments	13.00	13.00
(3) Long-Term Loans and Advances	3.44	3.44
(4) Other Non- Current Assets	-	34.18
(4) Current assets		
(a) Inventories	2,082.89	1,935.88
(b) Trade Receivables	1,110.12	913.51
(c) Cash and Bank Balances	119.22	122.59
(d) Short-Term Loans and Advances	293.61	320.29
(e) Other Current Assets	0.76	0.44
TOTAL	6,312.94	6,092.81

For SMVD Poly Pack Ltd.



Pramod Kumar Agarwal
(Managing Director)
DIN: 00324999



DATE: 13.11.2020
PLACE: KOLKATA

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SMVD Poly Pack Limited

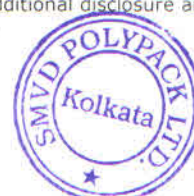
Statement of Unaudited Standalone Financial Results for the Half Year ended 30th September, 2020

(Amount in Lacs. except for EPS)

Sl. No	Particulars	Half Yearly Ended		Year Ended	
		30-09-2020 Unaudited	31-03-2020 Unaudited	30-09-2019 Unaudited	31-03-2020 Audited
	Income				
I.	Revenue from Operations	2,806.89	3,008.86	2,780.66	5,789.52
II.	Other Income	3.29	6.19	4.50	10.69
III.	Total Revenue(I+II)	2,810.18	3,015.05	2,785.16	5,800.21
IV.	Expenditure				
	Cost of Materials Consumed	1,793.55	1,973.61	2,121.32	4,094.93
	Purchase of Stock in trade	380.84	244.24	157.12	401.36
	Change in Inventories of Finished Goods , Stock in Process and Stores & Spares and traded Goods	(80.48)	59.07	(331.45)	(272.39)
	Employees Benefit Expenses	234.44	163.82	161.60	325.42
	Finance Cost	179.97	195.87	166.56	362.43
	Depreciation & Amortisation Expense	84.68	83.27	74.14	157.41
	Other Expenses	294.72	329.11	293.94	623.06
	Total Expenses	2,887.72	3,048.99	2,643.24	5,692.23
V.	Profit before Exceptional Items and Extra Ordinary Items (III-IV)	(77.54)	(33.94)	141.92	107.98
VI.	Exceptional Item	-	-	-	-
VII.	Profit before Extra Ordinary Items and tax (V-VI)	(77.54)	(33.94)	141.92	107.98
VIII.	Extra Ordinary Items	-	-	-	-
IX.	Profit before Tax (VII-VIII)	(77.54)	(33.94)	141.92	107.98
X.	Tax expense:				
	(1) Current Tax	-	1.46	(23.69)	(22.23)
	(2) Deferred tax	-	(30.43)	-	(30.43)
	(3) MAT Credit Entitlement	-	22.23	-	22.23
	(4) Income tax for Earlier Year	-	(4.98)	-	(4.98)
XI.	Net Profit (Loss) for the period (IX-X)	(77.54)	(45.66)	118.23	72.57
	Paid up Equity Share Capital				
	(Face value of Re. 10/- each)	496.54	496.54	496.54	496.54
	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	1,654.94	1,582.37	1,582.37	1,582.37
XII.	Earning per equity share				
	(1) Basic & Diluted before Extra Ordinary Item	(1.56)	(0.92)	2.38	1.46
	(2) Basic & Diluted after Extra Ordinary Item	(1.56)	(0.92)	2.38	1.46

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 13-11-2020.
- In accordance with Regulation 33 of SEBI (LODR) Regulations 2015, the Statutory Auditors of the company have carried out limited review of the unaudited results for the half yearly ended 30th September, 2020.
- 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 2020 are balancing figures between audited figures for the full year ended 31st March 2020 and unaudited figures upto half year ended 30th September 2019.
- 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 in under two segments, viz. Plastic products and water coconut, but the later segment doesnot account for more than 10% of the total revenue, result or assets as stated in Accounting Standard 17 (AS-17) issued by the Institute of Chartered Accountants of India, As a result their is only one reportable segment i.e Plastic Product, and hence no additional disclosure are required.
- Provision for Depreciation has been made as per the provisions of the Companies Act, 2013 for 6 months.
- No Provision for deferred tax has been made and the same shall be provided at the year end.
- No Provision for Gratuity has been made and the same shall be provided at the year end.



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SMVD Poly Pack Limited

Notes:

11 The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished

12 Impact of outbreak of COVID-19

Due to the outbreak of Coronavirus Disease(COVID-19), the Government of India declared lock-down effective 25th March 2020 and in compliance of the instructions issued by the Central and State Governments. This impacted the normal business operations of the Company by way of interruption in projects execution, supply chain disruption and unavailability of personnel during the lock-down period.

The Company has considered the possible impacts on the carrying value of assets and contractual terms with customers and vendors. The Company, as at the date of these financial results has used the available information to assess the impact on the future performance of the Company. Based on the information, the Company has made assessment and expects that the carrying amount of assets reported in these financials as at 30th September 2020 are fully recoverable.

The Company has also estimated the future cash flows with the possible effects that may result from the COVID-19 pandemic and does not foresee overall adverse impact on realising its assets and meeting its liabilities as and when they fall due. The actual impact of the COVID-19 pandemic may vary from that estimated as at the date of approval of these financial results.

The Central and State Governments have since significantly relaxed the lock-down restrictions. The Company has resumed its operations though not at full scale. The Company will continue to closely observe the evolving scenario and take into account any future developments arising out of the same.

Date: 13.11.2020

Place: Kolkata

For SMVD Poly Pack Ltd.


Pramod Kumar Agarwal
(Managing Director)

DIN : 00324999



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SMVD Poly Pack Limited

Unaudited Cash Flow Statement for the Half Year ended 30th September, 2020

(Amount in Lacs.)

Particulars	AS ON 30.09.2020	AS ON 31.03.2020
A. Cash Flow from Operating Activities		
Net Profit / (Loss) before tax	(77.54)	107.98
Adjusted for:		
Add: Depreciation	84.68	157.41
Exceptional Item	-	-
Interest on Loan Exp	179.97	362.43
Less: Interest Income	(3.15)	(10.54)
TUF Subsidy on Interest & CC	-	-
Operating Profit Before Extra Ordinary item	183.96	617.28
Foreign exchange gain	-	-
Loss due to fire	-	-
Operating Profit Before Working Capital Changes	183.96	617.28
Movement in Working Capital		
Decrease/ (increase) in Trade and Other Receivables	(169.93)	(205.42)
Increase/ (decrease) in Trade and Other Payable	(211.13)	424.58
(Increase)/decrease in Stock	(147.01)	(80.49)
Cash generated from/ (used in) Operations	(344.11)	755.95
Direct Taxes Paid (net of refunds)	(20.10)	(31.70)
Net cash flow from/ (used in) Operating Activities	(A) (364.21)	724.25
B. Cash Flow from Investing Activities		
Purchase of fixed assets	(25.11)	(119.32)
Sale of fixed assets	-	-
Interest received	2.83	13.22
Long term Provisions	(0.22)	5.95
Loan Term Loans And Advance (Assets)	-	(1.23)
Other Non Current Assets	34.18	(5.38)
Net Cash Flow from/ (used) in Investing Activities	(B) 11.68	(106.76)
C. Cash Flow from Financing Activities		
Issue of Share capital (including Securities Premium)	-	-
Interest on loan Expenses	(176.44)	(362.43)
TUF Subsidy received	-	-
Loan taken during the year	563.00	170.70
Repayment of Loan	(37.40)	(431.01)
Net Cash Flow from / (used) in Financing Activities	(C) 349.16	(622.74)
Net Increase/ in Cash and Cash Equivalents (A+B+C)	(3.37)	(5.25)
Cash and cash equivalents at the beginning of the year	122.59	127.84
Cash and cash equivalents at the end of the year	119.22	122.59

For SMVD Poly Pack Ltd.

Pramod Kumar Agarwal
(Managing Director)
DIN: 00324999

DATE: 13.11.2020
PLACE: KOLKATA

Works : Vill - SRIRAMPUR, P.O. - MULLICKPUR, P.S. - BARUIPUR, DIST. - 24 PARGANAS (S), PIN - 700 145, W. BENGAL, INDIA

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors of,
SMVD Poly Pack Ltd.
Kolkata.

We have reviewed the accompanying unaudited consolidated financial results of M/s SMVD Poly Pack Ltd ("the parent") and its associate (the Parent and its associate together referred to as "the Group") for the half year ended 30th September 2020 ("the statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement which is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors. The Statement, as it relates to the half year ended 30th September, 2019 has been compiled from the related interim condensed consolidated financial statement prepared in accordance with Accounting Standard 25 "Interim Financial Reporting" ("AS 25") and as it relates to the half year ended September 30, 2019 has been compiled from the related annual consolidated financial statements prepared in accordance with Accounting Standards, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue express a conclusion on the statement based on the 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" issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other relevant procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act, and consequently does not enable



D. K. Parmanandka & Co.
Chartered Accountants

us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 13.11.2020



For **D. K. Parmanandka & Co.**
Chartered Accountants
Firm Registration No: 322388E

Rahul Gupta

(**Rahul Gupta**)
Partner

Membership No: 308981

UDIN -20308981AAAADL1039

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SMVD Poly Pack Limited

Consolidated Unaudited Statement of Assets and Liability

(Amount in Lacs.)

Particulars	As at 30.09.2020	As at 31.03.2020
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	496.54	496.54
(b) Reserve and Surplus	1,577.63	1,655.34
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	1,308.29	759.34
(b) Deferred Tax Liabilities (net)	211.57	211.57
(c) Long-Term Provisions	11.40	11.63
(3) Current Liabilities		
(a) Short Term Borrowings	1,704.86	1,876.08
(b) Trade Payables Total outstanding of micro enterprises and small enterprises	-	-
Total outstanding dues of creditor other than micro enterprises and small enterprises	426.23	537.86
(c) Other Current Liabilities	536.36	523.24
(d) Short-Term Provisions	40.29	21.63
TOTAL	6,313.18	6,093.22
II. ASSETS		
Non-current Assets		
(1) Property, Plant & Equipment		
(a) Tangible Assets	2,689.83	2,749.37
(b) Intangible Assets	0.07	0.10
(c) Capital Work in Progress	-	-
(2) Non-Current Investments	13.24	13.41
(3) Long-Term Loans and Advances	3.44	3.44
(4) Other Non- Current Assets		34.18
(4) Current assets		
(a) Inventories	2,082.89	1,935.88
(b) Trade Receivables	1,110.12	913.51
(c) Cash and Bank Balances	119.22	122.59
(d) Short-Term Loans and Advances	293.61	320.29
(e) Other Current Assets	0.76	0.44
TOTAL	6,313.18	6,093.22

For SMVD Poly Pack Ltd.


Pramod Kumar Agarwal
(Managing Director)
DIN: 00324999



DATE: 13/11/2020
PLACE: KOLKATA

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Statement of Consolidated Unaudited Financial Results for the Half Year ended 30th September, 2020

(Amount in Lacs. except for EPS)

Sl. No	Particulars	Half Yearly Ended		Year Ended	
		30-09-2020 Unaudited	31-03-2020 Unaudited	30-09-2019 Unaudited	31-03-2020 Audited
	Income				
I.	Revenue from Operations	2,806.89	3,008.86	2,780.66	5,789.52
II.	Other Income	3.29	6.19	4.50	10.69
III.	Total Revenue(I+II)	2,810.18	3,015.05	2,785.16	5,800.21
IV.	Expenditure				
	Cost of Materials Consumed	1,798.17	1,973.61	2,121.32	4,094.93
	Purchase of Stock in trade	376.22	244.24	157.12	401.36
	Change in Inventories of Finished Goods , Stock in Process and Stores & Spares and traded Goods	(80.48)	59.07	(331.45)	(272.39)
	Employees Benefit Expenses	234.44	163.82	161.60	325.42
	Finance Cost	179.97	195.87	166.56	362.43
	Depreciation & Amortisation Expense	84.68	83.27	74.14	157.41
	Other Expenses	294.72	329.11	293.95	623.06
	Total Expenses	2,887.72	3,048.99	2,643.24	5,692.23
V.	Profit before Exceptional Items and Extra Ordinary Items (III-IV)	(77.54)	(33.94)	141.92	107.98
VI.	Exceptional Item	-	-	-	-
VII.	Profit before Extra Ordinary Items and tax (V-VI)	(77.54)	(33.94)	141.92	107.98
VIII.	Extra Ordinary Items	-	-	-	-
IX.	Profit before Tax (VII-VIII)	(77.54)	(33.94)	141.92	107.98
X.	Tax expense:				
	(1) Current Tax	-	1.46	(23.69)	(22.23)
	(2) Deferred tax	-	(30.43)	-	(30.43)
	(3) MAT Credit Entitlement	-	22.23	-	22.23
	(4) Income tax for Earlier Year	-	(4.98)	-	(4.98)
XI.	Net Profit (Loss) for the period (IX-X)	(77.54)	(45.66)	118.23	72.57
XII.	Share of Profit from Associates	(0.17)	0.13	0.26	0.39
XIII.	Net Profit (Loss) for the period (XI+XII)	(77.71)	(45.53)	118.49	72.97
	Paid up Equity Share Capital (Face value of Re. 10/- each)	496.54	496.54	496.54	496.54
	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	1,655.34	1,582.37	1,582.37	1,582.37
XIV.	Earning per equity share				
	(1) Basic & Diluted before Extra Ordinary Item	(1.56)	(0.91)	2.38	1.47
	(2) Basic & Diluted after Extra Ordinary Item	(1.56)	(0.91)	2.38	1.47

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 13-11-2020.
- In accordance with Regulation 33 of SEBI (LODR) Regulations 2015, the Statutory Auditors of the company have carried out limited review of the unaudited results for the half yearly ended 30th September, 2020.
- 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 2020 are balancing figures between audited figures for the full year ended 31st March 2020 and unaudited figures upto half year ended 30th September 2019.
- 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 in under two segments, viz. Plastic products and water coconut, but the later segment doesnot account for more than 10% of the total revenue, result or assets as stated in Accounting Standard 17 (AS-17) issued by the Institute of Chartered Accountants of India, As a result their is only one reportable segment i.e Plastic Product, and hence no additional disclosure are required.
- Provision for Depreciation has been made as per the provisions of the Companies Act, 2013 for 6 months.
- No Provision for deferred tax has been made and the same shall be provided at the year end. .
- No Provision for Gratuity has been made and the same shall be provided at the year end.



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

Notes:

- 11 The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished.
- 12 Impact of outbreak of COVID-19
Due to the outbreak of Coronavirus Disease(COVID-19), the Government of India declared lock-down effective 25th March 2020 and in compliance of the instructions issued by the Central and State Governments. This impacted the normal business operations of the Company by way of interruption in projects execution, supply chain disruption and unavailability of personnel during the lock-down period.

The Company has considered the possible impacts on the carrying value of assets and contractual terms with customers and vendors. The Company, as at the date of these financial results has used the available information to assess the impact on the future performance of the Company. Based on the information, the Company has made assessment and expects that the carrying amount of assets reported in these financials as at 30th September 2020 are fully recoverable.

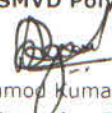
The Company has also estimated the future cash flows with the possible effects that may result from the COVID-19 pandemic and does not foresee overall adverse impact on realising its assets and meeting its liabilities as and when they fall due. The actual impact of the COVID-19 pandemic may vary from that estimated as at the date of approval of these financial results.

The Central and State Governments have since significantly relaxed the lock-down restrictions. The Company has resumed its operations though not at full scale. The Company will continue to closely observe the evolving scenario and take into account any future developments arising out of the same.

Date: 13/11/2020

Place: Kolkata

For SMVD Poly Pack Ltd.


Pramod Kumar Agarwal
(Managing Director)
DIN : 00324999



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SMVD Poly Pack Limited

Unaudited Consolidated Cash Flow Statement for the Half Year ended 30th September, 2020

(Amount in Lacs.)

Particulars	AS ON 30.09.2020	AS ON 31.03.2020
A. Cash Flow from Operating Activities		
Net Profit / (Loss) before tax	(77.54)	107.98
Adjusted for:		
Add: Depreciation	84.68	157.41
Exceptional Item	-	-
Interest on Loan Exp	179.97	362.43
Less: Interest Income	(3.15)	(10.54)
TUF Subsidy on Interest & CC	-	-
Operating Profit Before Extra Ordinary item	183.96	617.28
Foreign exchange gain	-	-
Loss due to fire	-	-
Operating Profit Before Working Capital Changes	183.96	617.28
Movement in Working Capital		
Decrease/ (increase) in Trade and Other Receivables	(169.93)	(205.42)
Increase/ (decrease) in Trade and Other Payable	(211.13)	424.58
(Increase)/decrease in Stock	(147.01)	(80.49)
Cash generated from/ (used in) Operations	(344.11)	755.95
Direct Taxes Paid (net of refunds)	(20.10)	(31.70)
Net cash flow from/ (used in) Operating Activities	(A) (364.21)	724.25
B. Cash Flow from Investing Activities		
Purchase of fixed assets	(25.11)	(119.32)
Sale of fixed assets	-	-
Interest received	2.83	13.22
Long term Provisions	(0.22)	5.95
Loan Term Loans And Advance (Assets)	-	(1.23)
Other Non Current Assets	34.18	(5.38)
Net Cash Flow from/ (used) in Investing Activities	(B) 11.68	(106.76)
C. Cash Flow from Financing Activities		
Issue of Share capital (including Securities Premium)	-	-
Interest on loan Expenses	(176.44)	(362.43)
TUF Subsidy received	-	-
Loan taken during the year	563.00	170.70
Repayment of Loan	(37.40)	(431.01)
Net Cash Flow from / (used) in Financing Activities	(C) 349.16	(622.74)
Net Increase/ in Cash and Cash Equivalents (A+B+C)	(3.37)	(5.25)
Cash and cash equivalents at the beginning of the year	122.59	127.84
Cash and cash equivalents at the end of the year	119.22	122.59

For SMVD Poly Pack Ltd.

Pramod Kumar Agarwal
(Managing Director)
DIN: 00324999



DATE: 13.11.2020
PLACE: KOLKATA