



# Kshitij Polyline Ltd.

Regd. Office : 8, Sona Udyog, Parsi Panchayat Road, Andheri (E), Mumbai - 400 069, INDIA.  
Factory Address : Survey No. 110/1/13, Amli Village, Near Alfa Packaging, 66KVA Road, Silvassa, D.N.H. (U.T.)  
Tel.: 28388562/28386812 | Email: kshitij123@hotmail.com | Website: www.kshitijpolyline.co.in

CIN : L25209MH2008PLC180484

18<sup>th</sup> July, 2022

To,  
The Manager,  
Listing Department,  
The National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> Floor, Plot C/1,  
G Block, Bandra Kurla Complex,  
Mumbai-400051

CM Quote: (NSE: KSHITIJPOL)

**Sub: Outcome of Board Meeting – Monday, 18<sup>th</sup> July, 2022**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III and other applicable Regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, please be informed that the Board of Directors of the Company at its meeting held today has, inter alia, considered and approved the following agenda items:

1. Un-Audited Financial Statement of the Company along with Limited Review Report thereon related to quarter ended 30<sup>th</sup> June, 2022.

The meeting commenced at 01:00 P.M. and concluded at 03:30 P.M.

Request you to take the same on record.

Thanking you,

Yours faithfully,

**For Kshitij Polyline Limited**

**Bharat Gala**  
**Director**  
**DIN: 01994342**



**VRCA & Associates**  
CHARTERED ACCOUNTANTS

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CA. Deepak Kulkarni  
CA. Krunal Brahmhatt

CA. Vinodchandra Kansara  
CA. Brijesh Vithalani

CA. Kirti Jadhav  
CA. Vidhi Devani

CA. Akshay Shah

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE HALF YEARLY UNAUDITED FINANCIAL RESULTS OF KSHITIJ POLYLINE LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED**

We have reviewed the accompanying statement of unaudited financial results of **Kshitij Polyline Limited** for the period ended 30/06/2022. The statement submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations")

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants 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 misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Section 133 of the Companies Act, 2013 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**VRCA & ASSOCIATES**  
CHARTERED ACCOUNTANT

**KRUNAL BRAHMBHATT**  
Membership No. 150053  
Frn : 104727W  
UDIN: 22150053ANCZCS3474



Place: Mumbai  
Date: 18.07.22

# KSHITIJ POLYLINE LIMITED

CIN:L25209MH2008PLC180484

Registered office: 8, Sona Udyog, Parsi Panchayat Road, Andheri (East), Mumbai - 400069

Unaudited Standalone Financial results for the quarter ended on 30th June 2022

(Amt in Rs.Lakhs)

PARTICULARS	Quarter Year Ended			Year Ended	
	30.06.22	31.03.22	30.06.21	31.03.22	31.03.21
	Unaudited	Audited	Unaudited	Audited	Audited
<b>INCOME</b>					
Revenue from Operation	716.31	1,249.60	665.93	3,903.71	2,424.95
Other Income	2.01	2.01	0.57	3.77	0.97
<b>Total Revenue</b>	<b>718.32</b>	<b>1,251.61</b>	<b>666.50</b>	<b>3,907.48</b>	<b>2,425.92</b>
<b>EXPENSES</b>					
Cost of Production	429.09	899.08	454.51	2,929.78	1,864.61
Change in Inventories of Finished Goods, Work in Progress and Stock-in-trade	30.83	47.54	-25.44	-116.45	-90.73
Employee Benefits Expense	121.97	135.27	108.52	515.76	154.12
Finance Cost	42.25	52.03	40.87	207.47	175.06
Depreciation and Amortisation Expense	25.48	31.42	23.45	109.71	103.78
Other Expenses	56.17	50.75	56.45	199.12	204.35
<b>Total Expenses</b>	<b>705.79</b>	<b>1,216.09</b>	<b>658.36</b>	<b>3,845.39</b>	<b>2,411.19</b>
<b>Profit Before Tax</b>	<b>12.53</b>	<b>35.52</b>	<b>8.14</b>	<b>62.09</b>	<b>14.73</b>
<b>Less : Tax Expense</b>					
Current Tax	-1.96	-5.54	-1.27	-9.69	-2.42
Deferred Tax assets / (Liabilities)	-3.35	-8.22	-2.26	-10.84	-12.05
<b>Profit for the year</b>	<b>7.22</b>	<b>21.76</b>	<b>4.61</b>	<b>41.56</b>	<b>0.26</b>
Paid up equity share capital (Face Value Rs.10/- per share)	1,013.05	1,013.05	868.33	1,013.05	868.33
Reserve & Surplus	835.63	828.40	936.16	828.40	931.55
<b>Earnings Per Equity Share (in Rs.)</b> [Nominal value of share Rs.10/-]					
Basic	0.07	0.21	0.05	0.41	0.00
Diluted	0.07	0.21	0.05	0.41	0.00

**Notes:**

1. The above results have been prepared in accordance with Indian GAAP, the Companies Act, 2013 and Accounting Standards as prescribed u/s. 133 of the Act
2. The above financial statement were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 18-July-2022
3. Previous period / year figures have been regrouped / rearranged wherever found necessary
4. The Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the first half of the current financial year
5. Separate segment reporting s not applicable to the company.
6. No investor compliants were pending in the end of the three month ended 30th June 2022

For and on behalf of the Board of  
Kshitij Polyline Limited  
CIN: L25209MH2008PLC180484



Place: Mumbai  
Date: 18-July-22

(Bharat Gala)  
Managing Director  
DIN:01994342