



PLANTER'S POLYSACKS LIMITED

PPL/SE/2022-23
Date: 11/11/2022

To,
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Scrip ID: ZPPOLYSA
Scrip Code: 523105

Sub.: Outcome of Board Meeting held today i.e. Friday, November 11, 2022, pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 33 and Regulation 30 read with Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we inform you that the Board of Directors at its meeting held today i.e. Friday, November 11, 2022 had *inter-alia* considered and approved the Unaudited Financial Results for the quarter and half year ended September 30, 2022.

The copy of the Unaudited Financial Results for the quarter and half year ended September 30, 2022, along with the Limited Review Report by the Statutory Auditors thereon, is enclosed herewith.

The Board meeting commenced at 3.00 pm and concluded at 3.40 pm

The above is for your kind information and record. You are requested to acknowledge the receipt.

Thanking you,
Yours faithfully,
For **Planter's Polysacks Limited**

K. Basotia

Kanhaiyalal Basotia
Whole Time Director

Encl: as above

Regd. Office : Unit No. 1401, Real Tech Park, Plot No. 39/2, Sector No. 30A, Vashi, Navi Mumbai - 400 703.
Tel No. : 022-2781 2035 • **E-mail :** planters1111@gmail.com • **Website :** www.planterpolysacks.com

CIN – L19129MH1985PLC243116

PLANTER'S POLYSACKS LIMITED							
CIN: L19129MH1985PLC243116							
Regd. Off.: Office No. 1401, Realtech Park, Plot No.39/2, Sector No.30A, Vashi, Navi Mumbai - 400 703;							
Tel: 022-27812035; E-mail: planters1111@gmail.com; Website: www.planterspolysacks.com							
Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2022							
(Rupees in Lakh Except EPS)							
Sr. No.	Particulars	Quarter ended			Half year ended on		Year ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	-	-	-	-	-	-
II	Other income	-	-	-	-	-	-
III	Total Revenue (I+II)	-	-	-	-	-	-
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Change in Inventories of Finished goods, Stock-in-	-	-	-	-	-	-
	(d) Employee benefits expense	0.75	0.75	0.60	1.50	1.20	2.50
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	1.97	4.45	0.07	6.42	4.39	4.75
	Total Expenses (IV)	2.72	5.20	0.67	7.92	5.59	7.25
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(2.72)	(5.20)	(0.67)	(7.92)	(5.59)	(7.25)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	(2.72)	(5.20)	(0.67)	(7.92)	(5.59)	(7.25)
VIII	Tax expense						
	- Current	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(2.72)	(5.20)	(0.67)	(7.92)	(5.59)	(7.25)
X	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinuing operations after tax(X-XI)	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period (IX+XII)	(2.72)	(5.20)	(0.67)	(7.92)	(5.59)	(7.25)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to item that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	(2.72)	(5.20)	(0.67)	(7.92)	(5.59)	(7.25)
XVI	Earnings per Equity share (Face Value of Rs. 10/- each) (for continuing operation)						
	(1) Basic	(1.94)	(3.71)	(0.48)	(5.66)	(3.99)	(5.18)
	(2) Diluted	(1.94)	(3.71)	(0.48)	(5.66)	(3.99)	(5.18)
XVII	Earnings per Equity share (Face Value of Rs.10/- each) (for discontinuing operation)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per Equity share (Face Value of Rs. 10/- each) (for discontinued & continuing operation)						
	(1) Basic	(1.94)	(3.71)	(0.48)	(5.66)	(3.99)	(5.18)
	(2) Diluted	(1.94)	(3.71)	(0.48)	(5.66)	(3.99)	(5.18)

See Notes :

- The above results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 11th November, 2022.
- The Unaudited financial results of the company for the quarter and half year ended 30.09.2022 has been prepared in accordance with Indian Accounting Standards (Ind As) notified by the Ministry of corporate affairs.
- Segment Reporting as defined in Ind Accounting Standard 17 prescribed under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 is not applicable as company operate in only one segment.
- The Limited review for the quarter and half year ended 30th September, 2022 has been carried out by the statutory auditor.

For Planters Polysacks Limited

K. Basotia

Kanhaiyalal Basotia
Whole Time Director

Place : Navi Mumbai
Date : November 11, 2022

PLANTER'S POLYSACKS LIMITED

CIN: L19129MH1985PLC243116

Regd. Off.: Office No. 1401, Realtech Park, Plot No.39/2, Sector No.30A, Vashi, Navi Mumbai - 400 703;
Tel: 022-27812035; E-mail: planters1111@gmail.com; Website: www.planterspolysacks.com

BALANCE SHEET AS AT 30.09.2022 (Unaudited)

(Rupees in Lakh Except EPS)

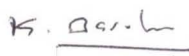
Particulars		As at	As at
		30.09.2022	31.03.2022
		Unaudited	Audited
A.	ASSETS		
1	Non-current assets		
	a) Property, plant and equipment	-	-
	b) Non - Current Financial Assets		
	Non-current Investments	-	-
	c) Deferred tax assets (net)	-	-
	d) Other non-current assets	-	-
	Total Non-current assets	-	-
2	Current assets		
	a) Inventories	-	-
	b) Current Financial Assets		
	i) Current Investments	-	-
	ii) Trade Receivables, Current	-	-
	iii) Cash and Bank equivalents	0.13	0.13
	iv) Bank balances other than Cash and Bank equivalents	30.20	0.12
	v) Loans, current	-	-
	vi) Other current financial assets	-	-
	Total current financial assets	30.33	0.25
	c) Current Assets (net)	-	-
	d) Other Current Assets	-	-
	Total Current assets	30.33	0.25
	TOTAL - ASSETS	30.33	0.25
B.	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity Share Capital	14.00	14.00
	b) Other Equity	(66.48)	(58.56)
	Total Equity	(52.48)	(44.56)
2	Liabilities		
	Non - Current Liabilities		
	a) Non - Current Financial Liabilities		
	Borrowings, non - current	-	-
	Total non - current financial liabilities	-	-
	b) Provisions, non - current	-	-
	c) Other non-current liabilities	-	-
	Total non-current liabilities	-	-
	Current Liabilities		
	a) Current Financial Liabilities		
	i) Borrowings, current	81.67	43.67
	ii) Trade Payables, current	-	-
	iii) Other current financial liabilities	-	-
	b) Other current liabilities	-	-
	c) Provisions, current	1.14	1.14
	d) Current tax liabilities (net)	-	-
	Total current liabilities	82.81	44.81
	TOTAL LIABILITIES	82.81	44.81
	Total Equity and Liabilities	30.33	0.25

For Planter's Polysacks Limited

K. Basotia

Place : Navi Mumbai
Date : November 11, 2022

Kanhaiyalal Basotia
Whole Time Director

PLANTER'S POLYSACKS LIMITED		
CIN : L19129MH1985PLC243116		
Cash Flow Statement for the Half Year Ended 30th September, 2022		
(Rupees in Lakh Except EPS)		
PARTICULARS	30.09.2022	31.03.2022
CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before Tax	(7.92)	(7.25)
Adjustments for		
Depreciation	-	-
Miscellaneous Expenditure	-	-
Considered Separately		
Interest Income	-	-
Finance Cost	-	-
Operating Profit Before Working Capital Changes:	(7.92)	(7.25)
Trade and other receivable	-	-
Trade Payables and other liabilities	-	0.23
Current investment	-	-
Loans & advances	-	-
Cash generated from operations	(7.92)	(7.02)
Direct Taxes paid	-	-
Net Cash Flow From Operating Activites (A)	(7.92)	(7.02)
CASH FLOW FROM INVESTING ACTIVITIES		
Increase in Other Non Current Assets	-	-
Purchase of fixed assets	-	-
Purchase of long-term investments	-	-
Interest Income	-	-
Increase in Intangible Assets (Due to Merger)	-	-
Increase in Loans & Advances (Due to Merger)	-	-
Net Cash Flow From Investing Activites (B)	-	-
CASH FLOW FROM FINANVING ACTIVITIES		
Increase in Capital (Due to Merger)	-	-
Reduction in Capital	-	-
Long Term & Short Term Funds Borrowed/(Repaid)	38.00	7.05
Finance Cost	-	-
Decrease in Loan Fund	-	-
Loss of Merged Company	-	-
Net Cash Flow From Financing Activites (C)	38.00	7.05
Net Increase / Decrease In		
CASH & CASH EQUIVALENTS (A + B + C)	30.08	0.03
Cash & Cash Equivalents - Opening Balance	0.25	0.22
Cash & Cash Equivalents - Closing Balance	30.33	0.25
For Planter's Polysacks Limited		
Place : Navi Mumbai	 Kanhaiyalal Basotia Whole Time Director	
Date : November 11, 2022		



UDIN: 22153147BCUWPV6398

Review Report to
Planter's Polysacks Limited
Office No.1401, Real Tech Park,
Plot No.39/2, Sector No.30A,
Vashi, Navi Mumbai - 400703.

We have reviewed the accompanying statement of unaudited financial results of **Planter's Polysacks Limited** for the period ended **30th September, 2022**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 analytical procedures 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 terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M N T And Associates LLP
Chartered Accountants
FRN: W100115

Nishit Pravin Tanna
Partner, M No.153147
Date: November 11, 2022
Place: Thane

