

# **ASHISH POLYPLAST LIMITED**

**MFG. OF. P.V.C. PREMIUM BRAIDED & SUCTION HOSES**

501, Fortune Business Hub, Nr. Shell Petrol Pump, Science City Road,  
Sola, Ahmedabad-380 060. (Gujarat) INDIA

Mobile : 90990 52582

E-mail : ashishpolyplast@gmail.com Website : www.ashishpolyplast.com



AN ISO 9001:2015 Certified Company

Date: 07<sup>th</sup> August, 2025

To,  
The Secretary  
**BSE Limited**  
P. J. Towers,  
Dalal Street,  
Mumbai - 400 001

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on June 30, 2025.**

**Ref: Ashish Polyplast Limited. (Security Id/Code: ASHISHPO/530429)**

This is further to our letter dated July 29, 2025, intimating the date of Board Meeting to consider, approve and take on record Unaudited Financial Results for the year ended on June 30, 2025.

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that Board of Directors in their Meeting held today which was commenced at 5:00 pm and concluded at 5:45 pm have approved the Unaudited Financial Results for the quarter ended on June 30, 2024.

We attach herewith a copy of the Following:

1. Approved Unaudited Standalone Financial Results
2. Approved Limited Review Report

We are arranging to publish these results in newspaper as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the above information on your record.

Sincerely,  
For Ashish Polyplast Limited

Ashish Panchal  
Managing Director  
DIN: 00598209

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2025**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended 30.06.2025	Quarter ended 31.03.2025	Quarter ended 30.06.2024	Year ended 31.03.2025
		Unaudited	Audited (Refer Note - 5)	Unaudited	Audited
	Revenue from Operations	373.94	366.09	439.39	1,601.44
	Other Income	42.00	(47.44)	34.40	13.22
I	<b>Total Revenue (I+II)</b>	<b>415.95</b>	<b>318.65</b>	<b>473.79</b>	<b>1,614.66</b>
II	<b>Expenses</b>				
	Cost of Materials consumed	308.43	333.84	399.76	1,379.89
	Changes in inventories of finished goods, work in progress and stock in trade	13.06	(9.69)	(20.56)	(11.07)
	Employee benefits expense	14.95	17.95	13.90	60.57
	Finance Costs	0.46	2.64	0.63	8.95
	Depreciation and amortisation expense	5.10	7.35	7.03	29.03
	Other Expenses	25.40	14.91	27.60	109.21
	<b>Total Expenses</b>	<b>367.39</b>	<b>367.00</b>	<b>428.35</b>	<b>1,576.58</b>
III	<b>Profit/(Loss) before exceptional items and tax (I - II)</b>	<b>48.55</b>	<b>(48.34)</b>	<b>45.44</b>	<b>38.08</b>
IV	Exceptional Items - (gain)/loss	-	-	-	-
V	<b>Profit/(Loss) before tax (III - IV)</b>	<b>48.55</b>	<b>(48.34)</b>	<b>45.44</b>	<b>38.08</b>
VI	<b>Tax Expense</b>				
	a) Current tax	1.72	(3.06)	4.32	9.71
	b) Deferred tax	7.72	(5.42)	7.76	3.30
	c) Excess/(Short) Provision Of Earlier Years	-	0.00	-	0.29
		<b>9.43</b>	<b>(8.48)</b>	<b>12.07</b>	<b>13.31</b>
VII	<b>Net Profit/(Loss) from ordinary activities after tax (V - VI)</b>	<b>39.12</b>	<b>(39.87)</b>	<b>33.36</b>	<b>24.78</b>
VIII	Net Profit/(Loss) from discontinued operations before tax	-	-	-	-
IX	Tax Expense of discontinued operations	-	-	-	-
X	<b>Net Profit/(Loss) from discontinued operations after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Net Profit/(Loss) for the period after tax (VII + X)</b>	<b>39.12</b>	<b>(39.87)</b>	<b>33.36</b>	<b>24.78</b>
XII	Other Comprehensive Income / (Expenses) - (Net of Tax)	(0.26)	(0.26)	0.82	(1.16)
XIII	<b>Total Comprehensive Income (XI + XII)</b>	<b>38.86</b>	<b>(40.13)</b>	<b>34.19</b>	<b>23.62</b>
XIV	<b>Total Comprehensive Income attributable to:</b>				
	a) Owner				
	b) Non-controlling Interest				
XV	Paid-up Equity Share Capital (Face Value of Rs.10 each)	339.75	339.75	339.75	339.75
XVI	<b>Earning per equity share (for continuing operation)</b>				
	(a) Basic(Rs.)	1.15	(1.17)	0.98	0.73
	(b) Diluted(Rs.)	1.15	(1.17)	0.98	0.73
XVII	<b>Earning per equity share (for discontinued operation)</b>				
XVIII	<b>EPS (for discontinue &amp; continuing operation)</b>				
	(a) Basic(Rs.)	1.15	(1.17)	0.98	0.73
	(b) Diluted(Rs.)	1.15	(1.17)	0.98	0.73
	<b>Date :-07.08.2025</b>				
	<b>Place :-Ahmedabad</b>				
					<b>For, Ashish Polyplast Limited</b>
					<i>Ashish D Panchal</i>
					Ashish D Panchal
					Chairman & Managing Director
					DIN : 00598209

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## NOTES:

1	The above unaudited financial results have been reviewed and recommended by the audit committee and have been approved and taken on record by the Board of Directors at the meeting held on August 7, 2025 and are available on the Company's website-www.ashishpolyplast.com and on the websites of BSE (www.bseindia.com). These results have been subjected to limited review by the statutory auditors.
2	The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3	The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 have been completed by the Auditors of the Company.
4	The Company is primarily engaged in the Business of PVC Pipes which constitute, a single reportable Segment in accordance with Ind AS 108 - " Segment Reporting"
5	The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year upto 31st March, 25 and the unaudited year-to-date figures upto 31st December, 2024 being the date of the end of the third quarter of the financial year which were subjected to Limited review.
6	The figures for the Previous period have been re-grouped / re-classified to confirm to the figures of the current period.

Date :-07.08.2025  
Place :-Ahmedabad

For, Ashish Polyplast Limited

Ashish D Panchal  
Chairman & Managing Director  
DIN : 00598209

**M.R.PANDHI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

C-1108, The First, Near Keshavbaug Party Plot, Beside ITC Narmada Hotel, Vastrapur, Ahmedabad-380015  
Phones: (079) 40395890 • e-mail: [mrpandhi@gmail.com](mailto:mrpandhi@gmail.com)

**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To,**  
**The Board of Directors,**  
**Ashish Polyplast Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Ashish Polyplast Limited ('the Company') for the quarter ended 30<sup>th</sup> June, 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently 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.
4. 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.R.Pandhi & Associates**  
Chartered Accountants  
Firm Registration No.: 112360W

 **A R Devani**  
Partner

Membership No: 170644  
UDIN : 25170644BMHGG08732

Ahmedabad, August 07, 2025