

STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017.

	Particulars	(In Lakhs)					
		QUARTER ENDED		9 MONTHS ENDED		YEAR ENDED	
		31.12.2017 (UNAUDITED)	30.09.2017 (UNAUDITED)	31.12.2016 (UNAUDITED)	31.12.2017 (UNAUDITED)	31.12.2016 (UNAUDITED)	31.03.2017 (AUDITED)
1	<b>Income from Operations</b> (a) Net Sales / Income from Operations (Net of Excise Duty) (c) Other Income <b>Total Revenue</b>	943.76 5.35 949.12	1,154.71 4.61 1,159.31	668.92 10.61 679.53	3,251.05 14.85 3,265.90	2,260.06 34.89 2,294.96	3,570.78 41.76 3,612.54
2	<b>Expenses</b> (a) Cost of materials consumed (b) Purchase of Stock in Trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses (e) Finance Costs (f) Depreciation & amortization expenses (g) Other Expenses <b>Total Expenses</b>	733.60 76.81 (114.66) 26.08 47.70 22.59 102.96 895.07	906.41 (8.21) 26.18 47.63 22.48 111.21 1,105.69	621.04 (163.21) 22.80 52.93 21.01 85.43 640.00	2,537.13 150.91 (226.63) 70.77 140.55 67.24 336.04 3,076.02	1,843.71 (153.31) 57.35 157.95 61.57 250.35 77.34	2,847.15 (112.89) 75.69 204.62 83.01 344.13 170.83
3	<b>Profit/(Loss) from continuing operations before taxes (1-2)</b>	54.05	53.62	39.53	189.89	77.34	170.83
4	Exceptional income/(expenses)	-	-	-	-	-	-
5	<b>Profit/(Loss) before Tax (3+4)</b>	54.05	53.62	39.53	189.89	77.34	170.83
6	Less: Tax Expense (a) Deferred Tax Liability/(Assets) (b) Current Tax / MAT	2.38 10.27	2.43 10.19	4.18 7.51	7.27 36.08	12.98 14.69	18.94 32.46
7	<b>Net Profit/(Loss) after tax (9+10)</b>	41.40	41.00	27.84	146.54	49.67	119.43
8	<b>Other Comprehensive Income</b> (a) Item that will not be reclassified to profit & loss account (b) Item that will be reclassified to profit & loss account	- -	- -	- -	- -	- -	- -
9	<b>Total Comprehensive Income</b>	41.40	41.00	27.84	146.54	49.67	119.43
10	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	49.65	33.25	13.30	49.65	13.30	13.30
11	Reserve & Surplus as per Balance sheet as on 31.March 2017.						
12	Earning Per Share (EPS) (In Rs.) (a) Basic & diluted before Extra-ordinary items (b) Basic & diluted after Extra- ordinary items	0.83 0.83	1.23 1.23	2.09 2.09	2.95 2.95	3.73 3.73	8.98 8.98

Note: 1 The said results were reviewed by the audit committee and approved by the Board of Directors as their meeting held on 09.02.2018.  
 2 Figures for previous year/period have been regrouped / rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.

Place: Kolkata  
 Date: 09.02.2018

For SMVD POLY PACK LIMITED  
  
 PRAMOD KUMAR AGARWAL  
 DIN: 00324999  
 MANAGING DIRECTOR

To

The Board of Directors of  
**SMVD Poly Pack Limited**

We have reviewed the accompanying statement of unaudited financial results of **SMVD Poly Pack Limited** ("The Company") for the Quarter ended 31<sup>st</sup> December, 2017. 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 in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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 cause us to believe that the accompanying statement of unaudited financial result prepared in accordance with applicable accounting standard, specified under Section 133 of The Companies Act, 2013 read with Rule 7 of the Companies(Accounts) Rules, 2014, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term 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 contain any material misstatement.

For **D.K.PARMANANDKA & CO.**  
Chartered Accountants  
Firm Registration No.322388E



*Rahul Gupta*

**Rahul Gupta**  
Partner

Membership No. 308981

Place: Kolkata  
Date: 09/02/2018