

**POOJAWESTERN METALIKS LIMITED**  
Plot No. 1, GIDC Phase – II, Dared, Jamnagar-361004

**Date:** November 11, 2017.

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Dear Sir,

**Sub: Submission of Unadited Financial Result of the Company for the half year ended on September 30, 2017 along with Limited Review Report**

**Ref: Poojawestern Metaliks Limited (Security Id/Code: POOJA/ 540727)**

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unadited Financial Results for half year ended on September 30, 2017.

2. Limited Review Report

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, **Poojawestern Metaliks Limited**

  
**Sunil Panchmatiya**  
Mananging Director  
DIN: 02080742

**Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2017**

(Rs. In Lakh)

Particulars	HALF YEAR ENDED			YEAR ENDED
	30/09/2017	31/03/2017	30/09/2016	31/03/2017
	Unaudited	audited	Unaudited	Audited
<b>1 Revenue From Operations</b>				
(a) Revenue From Operations	610.82	420.21	309.91	730.12
(b) Other Income	5.70	4.46	2.08	6.54
<b>Total Revenue from operations (net)</b>	<b>616.52</b>	<b>424.67</b>	<b>311.99</b>	<b>736.66</b>
<b>2 Expenditure</b>				
(a) Cost of materials consumed	312.45	128.37	223.21	351.58
(b) Purchases of stock-in-trade	384.54	63.82	81.22	145.04
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(245.62)	106.67	(0.16)	106.51
(d) Employee benefit expense	20.78	14.18	10.78	24.96
(e) Finance Costs	35.12	12.71	9.82	22.53
(f) Depreciation and amortisation expense	23.78	4.53	4.53	9.06
(g) Other Expenses	54.11	19.56	25.94	45.50
<b>Total expenses</b>	<b>585.16</b>	<b>349.84</b>	<b>355.34</b>	<b>705.18</b>
<b>3 Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>	<b>31.36</b>	<b>74.83</b>	<b>(43.35)</b>	<b>31.48</b>
4 Exceptional items	-	-	-	-
<b>5 Profit (loss) from ordinary activities before Extraordinary Items and Tax</b>	<b>31.36</b>	<b>74.83</b>	<b>(43.35)</b>	<b>31.48</b>
6 Extraordinary items	-	-	-	-
<b>7 Profit (loss) from ordinary activities before tax</b>	<b>31.36</b>	<b>74.83</b>	<b>(43.35)</b>	<b>31.48</b>
8 Tax Expenses - Current Tax	7.84	8.88	-	8.88
- Deferred Tax	-	0.86	-	0.86
<b>9 Profit (loss) from ordinary activities</b>	<b>23.52</b>	<b>65.10</b>	<b>(43.35)</b>	<b>21.74</b>
10 Profit/(Loss) From Discontinuing Operation Before Tax	-	-	-	-
11 Tax Expenses of Discontinuing Operations	-	-	-	-
<b>12 Net Profit/(Loss) from Discontinuing Operation After Tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Profit(Loss) For Period Before Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
14 Share Of Profit / Loss Associates	-	-	-	-
15 Profit/Loss Of Minority Interest	-	-	-	-
<b>16 Net Profit (+) / Loss (-) For the Period</b>	<b>23.52</b>	<b>65.10</b>	<b>(43.35)</b>	<b>21.74</b>
<b>17 Details of equity share capital</b>				
Paid-up equity share capital	255.00	255.00	255.00	255.00
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00
<b>18 Details Of Debt Securities</b>				
Paid-up Debt Capital	-	-	-	-
Face value of Debt Securities	-	-	-	-
19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	6.52	-	-	-
20 Debentuer Redemption Reserve	-	-	-	-
<b>21 Earnings per share (EPS)</b>				
Basic earnings per share from countinuing And Discontinuing operations	0.92	2.55	(1.70)	0.85
Diluted earnings per share from countinuing And Discontinuing operations	0.92	2.55	(1.70)	0.85
22 Debt Equity Ratio	-	-	-	-
23 Debt Service Coverge Ratio	-	-	-	-
24 Interest Services Coverage Ratio	-	-	-	-

**Notes:-**

- 1 The Standalone financial results of Poojawestern Metaliks Limited (the Company) for the Half year ended September 30, 2017 have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on November 11, 2017. The statutory auditor of the company have carried out audit of the above Financial Results.
- 2 The Company has single reportable business segment i.e. Brass products. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
- 3 The Statement of Assets and Liabilities and Limited Review Report is annexed herewith.
- 4 As this is Unaudited Financial Statement, Hence Provision for deferred tax exp has not been provided, it will be provided annually at the time of audited financial statement
- 5 The prior figures have been regrouped and reclassified wherever necessary.

For, POOJAWESTERN METALIKS LIMITED

Date :- November 11, 2017  
Place:- Jamnagar

  
Sanil Panchmatiya  
Managing Director  
DIN:02080742

**POOJAWESTERN METALIKS LIMITED**

CIN: U27320GJ2016PLC094314

Registered Office: GIDC Phase II, Plot No. 1, Dared, Jamnagar - 361005.

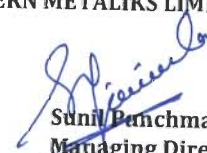
**Unaudited Statement of Assets and Liabilities**

	Particulars	As at	As at
		30/09/2017	31/03/2017
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital		
	(b) Reserves and surplus	255.00	255.00
	(c) Money received against share warrants	30.05	6.52
	Sub-total - Shareholders' funds (a+b+c)	-	-
2	Share application money pending allotment	285.05	261.52
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	1.83	
	(c) Other long-term liabilities		
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities	1.83	-
	(a) Short-term borrowings		
	(b) Trade payables	1,138.67	605.82
	(c) Other current liabilities	47.90	43.93
	(d) Short-term provisions	218.72	58.92
	Sub-total - Current liabilities	13.25	5.41
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,418.54</b>	<b>714.08</b>
<b>B</b>	<b>ASSETS</b>	<b>1,705.42</b>	<b>975.60</b>
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets		
	- Intangible Assets	680.99	526.50
	(b) Non-current investments		
	(c) Deferred tax assets (net)	17.51	
	(d) Long-term loans and advances	5.87	5.87
	(e) Other non-current assets	13.40	10.35
	Sub-total - Non-current assets		
2	Current assets	717.77	542.72
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	593.28	141.28
	(d) Cash and cash equivalents	267.49	227.71
	(e) Short-term loans and advances	23.30	8.02
	(f) Other current assets	103.58	55.87
	Sub-total - Current assets	-	-
	<b>TOTAL - ASSETS</b>	<b>987.65</b>	<b>432.88</b>
		<b>1,705.42</b>	<b>975.60</b>

For, POOJAWESTERN METALIKS LIMITED

Date:- November 11, 2017

Place:- Jamnagar

  
**Sunil Banchmatiya**  
 Managing Director  
 DIN:02080742



## Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Poojawestern Metaliks Limited for the half year ended on September 30, 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 procedures applied to financial data and thus provide 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, Doshi Maru & Associates  
Chartered Accountants

FRN/0112187W

Shashank P. Doshi  
Partner

Membership No. 108456

Date: 11/11/2017

Place: Jamnagar