

CIN : U27320GJ2016PLC094314

Plot No.1, G.I.D.C. Industrial Area, Phase II,
Dared, Jamnagar - 361 004 (Gujarat) INDIA

Date: - November 12, 2020

To,
BSE Limited,
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

Dear Sir,

Subject: Outcome of Board meeting held on today i.e. on November 12, 2020, in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: PoojawesternMetaliks Ltd (Security Code/Security Id: 540727/ POOJA)

Please be informed that the Board of Directors of the Company at its meeting held on today, i.e. on November 12, 2020 (commenced at 04:00 P.M and concluded at 04:30 P.M) has:-

1. Considered and approved:-
 - The Un-Audited Standalone and Consolidated Financial Results of the Company for the half-year ended September 30, 2020 along with Limited Review Report.
 - Statement of Assets and Liabilities
 - Cash Flow Statement
2. Approved Appointment of Mr. Meet Panchmatiya (DIN-08627877) as an Additional Executive Director on the Board of the Company w.e.f November 12, 2020.

Details of Mr. Meet Panchmatiyaas required under Regulation 30 of the Listing Regulations read with SEBI Circular No. CIR/ CFO /CMD/4/2015 dated September 09, 2015:-

Sr. No.	Details of events that need to be provided	Information of such event(s)								
1.	Reason for, change viz. appointment, resignation, removal, death or otherwise;	Appointment								
2.	Date of Appointment	November 12, 2020								
3.	Brief Profile(in case of appointment)	<table border="1"> <tr> <td>Name</td> <td>Mr. Meet Panchmatiya</td> </tr> <tr> <td>Date of Birth</td> <td>December 19, 1997</td> </tr> <tr> <td>Education Qualification</td> <td>B.B.A</td> </tr> <tr> <td>Expertise in specific functional areas – Job Profile and suitability</td> <td>Currently he is a Director in Sierra Automation Private Limited In our Company, he will oversee all operations, functions and activities w.r.t manufacturing in company.</td> </tr> </table>	Name	Mr. Meet Panchmatiya	Date of Birth	December 19, 1997	Education Qualification	B.B.A	Expertise in specific functional areas – Job Profile and suitability	Currently he is a Director in Sierra Automation Private Limited In our Company, he will oversee all operations, functions and activities w.r.t manufacturing in company.
Name	Mr. Meet Panchmatiya									
Date of Birth	December 19, 1997									
Education Qualification	B.B.A									
Expertise in specific functional areas – Job Profile and suitability	Currently he is a Director in Sierra Automation Private Limited In our Company, he will oversee all operations, functions and activities w.r.t manufacturing in company.									

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4.	Disclosure of relationships between directors (in case of appointment of a director)	<ol style="list-style-type: none">1. He is son of our Whole Time Director, Mr. Anil Panchmatiya.2. He is nephew of Our Chairman and Managing Director, Mr. Sunil Panchmatiya.3. He is brother of Our Executive Director, Mr Vivek Panchmatiya.4. Our Non-Executive Director, Mrs. PritiPanchmatiya is aunt of Mr. Meet Panchmatiya
5.	Shareholding	4,87,500 Shares constituting 4.81% of Total Paid-Up Capital.

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith Unaudited Financial Results for the half year ended September 30, 2020 and Limited Review Report issued by Statutory Auditors on the Un-audited Financial results for the half year ended September 30, 2020.

Kindly take the above on record.

For, Poojwestern Metaliks Limited


Sunil Panchmatiya
Chairman & Managing Director
DIN: 02080742



Place: - Jamnagar

POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314

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

Unaudited Cash Flow Statement for the half year ended 30th September, 2020

	Particulars	As on 30th September,	As on 30th September,
		2020	2019
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	30.96	96.21
	Adjustments for:		
	Depreciation and amortisation	29.68	29.26
	Finance costs	29.33	29.57
	Preliminary Exp Written off	5.68	-
	Dividend Income	-	(2.63)
	Operating profit / (loss) before working capital changes	95.65	152.41
	Movements in Working Capital		
	(Increase) / Decrease Inventories	125.83	(263.94)
	(Increase) / Decrease Trade Receivables	(144.31)	34.02
	(Increase) / Decrease Short-term loans and advances	(69.61)	100.34
	Increase / (Decrease) Trade payables	(25.21)	23.96
	Increase / (Decrease) Short Term Borrowings	42.42	33.40
	Increase / (Decrease) Short Term Provisions	4.29	-
	Increase / (Decrease) Other current liabilities	(11.51)	(39.66)
	Net Cash Generated/(Used in) Operations	(78.10)	(111.88)
	Cash flow from extraordinary items	-	-
	Direct Taxes Paid including for past years	-	-
	Dividend & Dividend Tax Paid	-	-
	Net cash flow from / (used in) operating activities (A)	17.55	40.53
B.	Cash flow from Investing activities		
	Dividend Received	-	2.63
	Purchase of Fixed Assets	(14.64)	(43.73)
	Change in Non-Current Investment	11.76	(0.17)
	Net cash flow from / (used in) investing activities (B)	(2.88)	(41.27)
C.	Cash flow from financing activities		
	Finance cost	(29.33)	(29.57)
	Increase / (Decrease) Long Term Borrowings	35.53	8.11
	Security Premium	-	-
	(Increase) / Decrease Long-term loans and advances	(1.51)	5.11
	Net cash flow from / (used in) financing activities (C)	4.69	(16.35)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	19.36	(17.09)
	Cash and cash equivalents at the beginning of the year	9.85	22.43
	Cash and cash equivalents at the end of the year *	29.21	5.34
	* Comprises:		
	(a) Cash on hand	4.19	4.44
	(b) Balances with banks		
	(i) In current accounts	25.02	0.90
	(ii) In deposit accounts	-	-
		29.21	5.34

Date :- 12/11/2020
Place : Jamnagar



For, POOJAWESTERN METALIKS LIMITED

(Signature)
Smit Panchmatiya
Managing Director
DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314

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

Statement of Unaudited Financial Results for the half year and year ended March 31, 2020

(Rs. In Lakhs)

	Particulars	As at	As at
		30/09/2020	31/03/2020
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,014.20	1,014.20
	(b) Reserves and surplus	28.54	5.65
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	1,042.74	1,019.85
2	Share application money pending allotment		
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	74.66	39.13
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	74.66	39.13
5	Current liabilities		
	(a) Short-term borrowings	861.52	819.10
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises		
	Total outstanding dues of creditors other than micro enterprises and small enterprises	73.77	98.98
	(c) Other current liabilities	58.55	70.05
	(d) Short-term provisions	46.67	31.00
	Sub-total - Current liabilities	1,040.51	1,019.13
	TOTAL - EQUITY AND LIABILITIES	2,157.91	2,078.11
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	647.70	662.26
	- Intangible Assets	1.94	2.42
	(b) Non-current investments	9.42	21.18
	(c) Deferred tax assets (net)	22.71	19.40
	(d) Long-term loans and advances	12.91	11.40
	(e) Other non-current assets	17.03	22.71
	Sub-total - Non-current assets	711.71	739.37
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	758.42	884.25
	(c) Trade receivables	386.40	242.09
	(d) Cash and cash equivalents	29.22	9.85
	(e) Short-term loans and advances	272.16	202.55
	(f) Other current assets	-	-
	Sub-total - Current assets	1,446.20	1,338.74
	TOTAL - ASSETS	2,157.91	2,078.11

Date :- 12/11/2020
Place : Jamnagar



For, POOJAWESTERN METALIKS LIMITED

[Signature]

Panchmatiya
Managing Director
DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: U27320GJ2016PLC094314

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

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2020

Particulars	Half Year Ended			FOR THE YEAR ENDED
	30-09-20	31-03-20	30/09/2019	31/03/2020
	Unaudited	Audited	Unaudited	Audited
1 Revenue From Operations				
(a) Revenue From Operations	754.69	1,230.55	1,082.94	2,313.49
(b) Other Income	1.72	61.64	14.85	76.49
Total Revenue from operations (net)	756.41	1,292.20	1,097.79	2,389.99
2 Expenditure				
(a) Cost of materials consumed	533.57	909.58	544.50	1,454.08
(b) Purchases of stock-in-trade	-	15.72	82.95	98.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	37.91	64.38	208.22	272.60
(d) Employee benefit expense	30.18	37.10	43.60	80.70
(e) Finance Costs	29.33	32.26	29.57	61.83
(c) Depreciation and amortisation expense	29.68	29.64	29.26	58.90
(f) (i) Other Expenses	64.78	195.24	63.48	258.72
Total expenses	725.45	1,283.91	1,001.58	2,285.49
3 Profit (loss) Before exceptional & Extraordinary items and Tax	30.96	8.29	96.21	104.50
4 Exceptional items	-	-	-	-
5 Profit (loss) from ordinary activities before Extraordinary items and Tax	30.96	8.29	96.21	104.50
6 Extraordinary items	-	-	-	-
7 Profit (loss) from ordinary activities before tax	30.96	8.29	96.21	104.50
8 Tax Expenses - Current Tax	-	4.00	27.00	31.00
(less):- MAT Credit	-	-	-	-
Current Tax Expense Relating to Prior years	11.38	-	-	-
Deferred Tax (Asset)/liabilities	(3.31)	(0.78)	(2.60)	(3.38)
9 Profit (loss) from ordinary activities	22.89	5.07	71.81	76.88
10 Profit/(Loss) From Discontinuing Operation Before Tax	-	-	-	-
11 Tax Expenses of Discontinuing Operations	-	-	-	-
12 Net Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-
13 Profit/(Loss) For Period Before Minority Interest	-	-	-	-
14 Share Of Profit / Loss Associates	-	-	-	-
15 Profit/Loss Of Minority Interest	-	-	-	-
16 Net Profit (+) / Loss (-) For the Period	22.89	5.07	71.81	76.88
17 Details of equity share capital				
Paid-up equity share capital	1,014.20	1,014.20	507.10	1,014.20
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00
18 Other Equity	28.54			5.65
19 Networth	1,042.74			1,019.85
20 Debt	1,115.17			1,058.26
21 Details Of Debt Securities				
Paid-up Debt Capital	-	-	-	-
Face value of Debt Securities	-	-	-	-
22 Reserve Excluding Revaluation Reserves As Per Balance sheet Of previous Year	-	-	-	5.65
23 Debenture Redemption Reserve	-	-	-	-
24 Earnings per share (EPS)				
Basic earnings per share from continuing And Discontinuing operations	0.23	0.05	1.42	0.76
Diluted earnings per share from continuing And Discontinuing operations	0.23	0.05	1.42	0.76
25 Debt Equity Ratio	1.07	-	-	1.04
26 Debt Service Coverage Ratio	0.18	-	-	0.48
27 Interest Services Coverage Ratio	2.06	-	-	2.60

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 12th November, 2020.
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Half year ended 30.09.2020.
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- 4 As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 5 All activities of the company revolve around the main business and as such there is no separate reportable business segment.
- 6 The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
- 7 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 8 The statement includes results for the half year ended 31st March, 2020 being balancing figures between the audited figures in respect of full financial year ended on 31st March 2020 and unaudited figures in respect of half year ended 30th September, 2019.
- 9 Statement of Assets and Liabilities as on 30th September, 2020 is enclosed herewith.
- 10 Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary.

Date :- 12/11/2020
Place : Jamnagar




 Sumit Panchmatiya
 Managing Director
 DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: L27320GJ2016PLC094314

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

Unaudited Cash Flow of Consolidated Statement for the year ended 30th September, 2020

	Particulars	As At 30th September 2020	As At 31st March 2020
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	30.96	104.29
	Adjustments for:		
	Depreciation and amortisation	29.68	58.90
	Finance costs	29.33	61.83
	Interest Income	-	(0.85)
	Preliminary Expense W/off	5.68	11.35
	Operating profit / (loss) before working capital changes	95.65	235.52
	Movements in Working Capital		
	(Increase) / Decrease Inventories	125.83	(306.79)
	(Increase) / Decrease Trade Receivables	(144.31)	111.02
	(Increase) / Decrease Other Current Assets	-	-
	(Increase) / Decrease Other Non Current Assets	-	-
	(Increase) / Decrease Short-term loans and advances	(69.61)	75.52
	Increase / (Decrease) Trade payables	(25.21)	(2.36)
	Increase / (Decrease) Short Term Borrowings	42.42	37.46
	Increase / (Decrease) Short Term Provisions	4.49	-
	Increase / (Decrease) Other current liabilities	(11.72)	(8.05)
	Net Cash Generated/(Used in) Operations	(78.11)	(93.20)
	Cash flow from extraordinary items	-	-
	Direct Taxes Paid including for past years	-	-
	Dividend & Dividend Tax Paid	-	-
	Net cash flow from / (used in) operating activities (A)	17.54	142.32
B.	Cash flow from Investing activities		
	Dividend Received	-	-
	Purchase of Fixed Assets	(14.64)	(62.82)
	Purchase of Non Current Investments	11.76	(0.17)
	Interest received	-	0.85
	Change in Non-Current Assets	-	11.16
	Net cash flow from / (used in) investing activities (B)	(2.88)	(50.98)
C.	Cash flow from financing activities		
	Finance cost	(29.33)	(61.83)
	Increase / (Decrease) Long Term Borrowings	35.53	(43.77)
	Movement in Loan & Advances	(1.51)	4.73
	Stamp Duty Paid	-	(2.00)
	Net cash flow from / (used in) financing activities (C)	4.69	(102.87)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	19.35	(11.53)
	Cash and cash equivalents at the beginning of the year	10.90	22.43
	Cash and cash equivalents at the end of the year *	30.25	10.90
	* Comprises:		
	(a) Cash on hand	4.21	3.70
	(b) Balances with banks		
	(i) In current accounts	26.04	7.20
	(ii) In deposit accounts	-	-
		30.25	10.90

Date :- 12/11/2020
Place : Jamnagar



For, POOJAWESTERN METALIKS LIMITED


 Anil Kumar Mathiya
 Managing Director
 DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: L27320GJ2016PLC094314

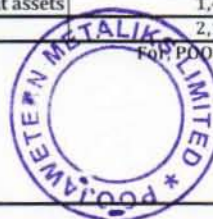
Registered Office: GIDC Phase II, Plot No. 1, Dared, Jamnagar - 361005.

Consolidated Statement of Unaudited Financial Results for the year ended 30th September, 2020

(Rs. In Lakhs)

	Particulars	As at	As at
		30/09/2020	31/03/2020
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1014.2	1,014.20
	(b) Reserves and surplus	28.33	5.44
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	1,042.53	1,019.64
2	Share application money pending allotment		-
3	Minority Interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	74.66	39.13
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities		
	(d) Long-term provisions		-
	Sub-total - Non-current liabilities	74.66	39.13
5	Current liabilities		
	(a) Short-term borrowings	861.57	819.15
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises		
	Total outstanding dues of creditors other than micro enterprises and small enterprises	73.99	99.20
	(c) Other current liabilities	58.55	70.25
	(d) Short-term provisions	46.87	31.00
	Sub-total - Current liabilities	1,040.98	1,019.60
	TOTAL - EQUITY AND LIABILITIES	2,158.17	2,078.37
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	647.7	662.26
	- Intangible Assets	1.94	2.42
	(b) Non-current investments	8.42	20.18
	(c) Deferred tax assets (net)	22.71	19.40
	(d) Long-term loans and advances	12.91	11.40
	(e) Other non-current assets	17.23	22.91
	Sub-total - Non-current assets	710.91	738.57
2	Current assets		
	(a) Current investments		-
	(b) Inventories	758.42	884.25
	(c) Trade receivables	386.4	242.09
	(d) Cash and cash equivalents	30.26	10.90
	(e) Short-term loans and advances	272.18	202.57
	Sub-total - Current assets	1,447.26	1,339.81
	TOTAL - ASSETS	2,158.17	2,078.37

Date :- 12/11/2020
Place : Jamnagar



[Signature]
Sunit Panchmatiya
Managing Director
DIN: 02080742

POOJAWESTERN METALIKS LIMITED

CIN: L27320GJ2016PLC094314

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

Consolidated Statement of Unaudited Financial Results for the half year and Year ended 30th September, 2020

(Rs. in Lakh)

Particulars	Half Year Ended		For The Year Ended
	30-09-20	31-03-20	31/03/20
A Date of start of reporting period	01-04-20	01-10-19	01-04-19
B Date of end of reporting period	30-09-20	31-03-20	31-03-20
C Whether results are audited or unaudited	Unaudited	Audited	Audited
1 Revenue From Operations			
(a) Revenue From Operations	754.69	1,230.55	2,313.49
(b) Other Income	1.72	61.64	76.49
Total Revenue from operations (net)	756.41	1,292.20	2,389.99
2 Expenditure			
(a) Cost of materials consumed	533.57	909.58	1,454.08
(b) Purchases of stock-in-trade	-	15.72	90.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	37.91	64.38	272.60
(d) Employee benefit expense	30.18	37.10	80.70
(e) Finance Costs	29.33	32.26	61.83
(e) Depreciation and amortisation expense	29.68	29.64	58.96
(f) Other Expenses	64.78	195.44	250.92
Total expenses	725.45	1,284.12	2,285.70
3 Profit (loss) Before exceptional & Extraordinary Items and Tax	30.96	8.08	104.29
4 Exceptional items			
5 Profit (loss) from ordinary activities before Extraordinary Items and Tax	30.96	8.08	104.29
6 Extraordinary items			
7 Profit (loss) from ordinary activities before tax	30.96	8.08	104.29
8 Tax Expenses - Current Tax	11.30	4.00	31.00
(less): - MAT Credit	-	-	-
Current Tax Expense Relating to Prior years	-	-	-
Deferred Tax (Asset)/Liabilities	(3.31)	(0.78)	(3.30)
9 Profit (loss) from ordinary activities	22.89	4.86	76.67
10 Profit/(Loss) From Discontinuing Operation Before Tax			
11 Tax Expenses of Discontinuing Operations			
12 Net Profit/(Loss) from Discontinuing Operation After Tax			
13 Profit(Loss) For Period Before Minority Interest			
14 Share Of Profit / Loss Associates			
15 Profit/Loss Of Minority Interest			(0.00)
16 Net Profit (+) / Loss (-) For the Period	22.89	4.86	76.67
17 Details of equity share capital			
Paid-up equity share capital	1,014.20	1,014.20	1,014.20
Face value of equity share capital (per share)	10.00	10.00	10.00
18 Other Equity	28.33		5.44
19 Networth	1,042.53		1,019.64
20 Debt	1,115.64		1,058.73
21 Details Of Debt Securities			
Paid-up Debt Capital			
Face value of Debt Securities			
22 Reserve Excluding Revaluation Reserves As Per Balance sheet Of previous Year	28.33		5.44
23 Debenture Redemption Reserve			
24 Earnings per share (EPS)			
Basic earnings per share from continuing And Discontinuing operations	0.23	0.05	0.76
Diluted earnings per share from continuing And Discontinuing operations	0.23	0.05	0.76
25 Debt Equity Ratio	1.07	-	1.04
26 Debt Service Coverage Ratio	0.18	-	0.80
27 Interest Services Coverage Ratio	2.06	-	2.89

Notes:-

- 1 The above said Consolidated financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 12th November, 2020
- 2 The Statutory Auditors have carried out the Consolidated Audited Results of the Company for the Half year ended 30.09.2020
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- 4 As per MCA Notification dated 18th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XII of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 5 All activities of the company revolve around the main business and as such there is no separate reportable business segment.
- 6 The company is subsidiary for first time by this year. Therefore, it has prepared consolidated results.
- 7 Earning Per share : Earning Per share is calculated on the weighted average of the share capital outstanding during the period by the company. Half yearly EPS is not annualised.
- 8 The statement includes results for the half year ended 31st March, 2020 being for the first year of consolidation and 30th September 2020, no comparison for past figure is given as Transitional Provision.
- 9 Statement of Assets and Liabilities as on 30th September, 2020 is enclosed herewith.
- 10 The Subsidiary company name Steera Automation Pvt Ltd is incorporated on 03rd December 2019 and hence in cash flow comparative figure is given for 31st March 2020 and also here 6 months ended 30th September 2019 is not provided as the consolidation for these period is not applicable.
- 11 The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant slow disturbance and slowdown of economic activity. The company has evaluated impact of this pandemic on its business operations and based on its review and current indicators for future economic conditions, there is no significant impact on its financial result.

Date :- 12/11/2020
Place : Jamnagar



Managing Director
 DIN: 02000742



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE
COMPANY FOR THE HALF YEAR ENDED 30.09.2020 PURSUANT TO THE REGULATION
33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)
REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
POOJAWESTERN METALIKS LIMITED**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of POOJAWESTERN METALIKS LIMITED ("the Company") for the year ended 30th September, 2020 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 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 standards require 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 it 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 statements 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 Regulations 33 of 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, D G M S & Co.
Chartered Accountants
FRN: 0112187W**



**Shashank P. Doshi
Partner**

**Membership No. 108456
UDIN: 20108456AAAACP6269**

**Date: 12/11/2020
Place: Jamnagar**

Branch Address : B-15/16, 5Th Floor, B Wing, Shree Siddhivinayak Plaza, Veera Desai Industrial Estate, Next to T Series Business Park, Andheri West, Mumbai - 400053. (M) +91 9484941944
Main Branch Address : 217,218 - Manek Centre, P.N. Marg, Jamnagar - 361008.
Cell : +91 98242 31214 Email : dgmsco.jam@gmail.com



AUDITORS LIMITED REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL RESULT OF THE COMPANY FOR THE HALF YEAR ENDED 30.09.2020 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.

**TO
THE BOARD OF DIRECTORS OF
POOJAWESTERN METALIKS LIMITED**

We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of Holding Company POOJAWESTERN METALIKS LIMITED ("the Company") for the year ended 30th September, 2020 and Its Subsidiary Company SIERRA AUTOMATION PVT LTD for the year ended 30th September, 2020 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 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 standards require 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 it 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 statements of unaudited consolidated 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 Regulations 33 of 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, D G M S & Co.
Chartered Accountants
FRN: 0112187W**



**Shashank P. Doshi
Partner**

**Membership No. 108456
UDIN: 20108456AAAACQ3210**

**Date: 12/11/2020
Place: Jamnagar**

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