



**DHABRIYA
GROUP**

DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814
E-mail : info@polywood.org | Website : www.polywood.org

CIN : L29305RJ1992PLC007003

Ref: BSE/2019-20/09

Date: 30.05.2019

To,
The General Manager
Department of Corporate Service
BSE Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai - 400 001

Scrip Code - 538715

Dear Sir/ Madam

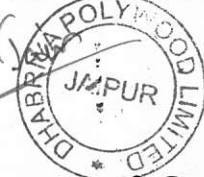
**Sub: - Audited Financial Results (Standalone and Consolidated) for the
Quarter/Year ended March 31, 2019.**

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the Standalone and Consolidated Audited Financial Results along with the Auditors Reports, for the Quarter/Year ended on March 31, 2019, as approved by the Board of Directors of the Company at its meeting held on May 30, 2019.

Kindly disseminate the information on the official website of the exchange for the information of all members of the exchange and investors.

Thanking you,

FOR DHABRIYA POLYWOOD LIMITED

Sparsh Jain


Sparsh Jain
Company Secretary & Compliance Officer
M. No. A36383



Narendra Sharma & Company

CHARTERED ACCOUNTANTS

Independent Auditors' Report

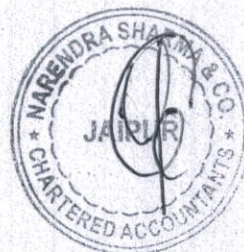
To
The Board of Directors of
Dhabriya Polywood Limited

1. We have audited the accompanying Statement of Consolidated Ind AS Financial Results of **DHABRIYA POLYWOOD LIMITED** ("the Holding Company") and its Subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group") for the quarter and year ended March 31, 2019 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

This Statement, which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been compiled from the related Consolidated Ind AS Financial Statements which has been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated Ind AS financial statements.

2. We conducted our audit in accordance with the Standard on Auditing issued by the Institute of Chartered Accountants of India. Those Standards requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedure selected depends on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Holding Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Holding Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





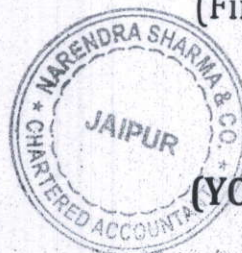
Narendra Sharma & Company

CHARTERED ACCOUNTANTS

3. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports of the other auditors on separate financial statements and other financial information of subsidiaries referred to in paragraph 4 below, the Statement:
- Include the results of entities as given below:
List of Subsidiaries:
Polywood Green Building Systems Private Limited
Polywood Profiles Private Limited
Dynasty Modular Furnitures Private Limited
 - is presented in accordance with the requirements of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016; and
gives a true and fair view in conformity with the Ind AS and other accounting principles generally accepted in India of the Consolidated Net Profit (including other comprehensive income) and other financial information of the Group for the year ended March 31, 2019.
4. We did not audit the financial statements of one of the subsidiary whose financial statements reflect total assets of Rs. 1049.28 Lacs as at March 31, 2019, total revenues of Rs. 2588.47 Lacs, total net profit (including other comprehensive income) after tax of Rs. 191.37 Lacs for the year ended on that date, as considered in the consolidated financial results. These Ind AS financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated Ind AS financial results, in so far as it related to the amounts and disclosures included in respect of these subsidiary, is based solely on the reports of the other auditors. Our opinion on the Statement is not modified in respect of above matters with regard to our reliance on the work done and the reports of the other auditors and the Ind AS financial statements certified by the management.
5. The statement includes the results for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to third quarter of the current financial year which were subject to limited review by us.

Place: Jaipur
Date: 30.05.2019

For NARENDRA SHARMA & CO.
Chartered Accountants
(Firm Regn. No.004983C)



(YOGESH GAUTAM)

Partner

Membership No. 072676

DHABRIYA POLYWOOD LIMITED

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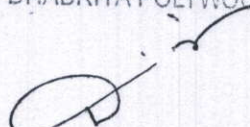
(₹ in Lakhs, except per share data)

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2019

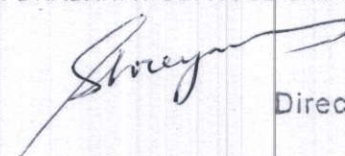
| Sl. No. | Particulars | QUARTER ENDED | | | YEAR ENDED | |
|---------|--|----------------|----------------|----------------|-----------------|-----------------|
| | | 31.03.2019 | 31.12.2018 | 31.03.2018 | 31.03.2019 | 31.03.2018 |
| | | Audited | Un-Audited | Audited | Audited | Audited |
| | Revenue | | | | | |
| I | Revenue from Operations | 2960.54 | 2863.16 | 3137.09 | 12077.21 | 13445.83 |
| II | Other Income | 12.14 | 3.78 | 5.38 | 43.11 | 28.01 |
| III | Total Income (I + II) | 2972.68 | 2866.94 | 3142.47 | 12120.32 | 13473.84 |
| IV | Expenses | | | | | |
| | a) Cost of materials consumed | 1752.31 | 1498.54 | 1734.99 | 6915.72 | 7074.15 |
| | b) Purchases of stock-in-trade | 0.38 | 32.11 | 92.50 | 107.35 | 194.60 |
| | c) Changed in inventories of finished goods, work-in-progress and stock-in-trade | (142.87) | 23.43 | (198.50) | (292.66) | (23.81) |
| | d) Excise duty on sales | 0.00 | 0.00 | 0.00 | 0.00 | 230.16 |
| | e) Employee Benefits Expenses | 564.18 | 523.70 | 563.34 | 2137.70 | 2125.52 |
| | f) Finance Cost | 140.13 | 132.85 | 128.67 | 495.53 | 482.77 |
| | g) Depreciation and amortization expenses | 85.98 | 94.32 | 102.70 | 354.43 | 379.83 |
| | h) Other expenses | 425.12 | 385.87 | 492.05 | 1617.90 | 2024.80 |
| | Total Expenses (IV) | 2825.23 | 2690.82 | 2915.75 | 11335.97 | 12488.02 |
| V | Profit before Exceptional items and Taxes (III - IV) | 147.45 | 176.12 | 226.72 | 784.35 | 985.82 |
| VI | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VII | Profit before Taxes (V - VI) | 147.45 | 176.12 | 226.72 | 784.35 | 985.82 |
| VIII | Tax expenses / (credit) | | | | | |
| | - Current Tax | 42.98 | 38.70 | 85.92 | 212.85 | 301.36 |
| | - Deferred Tax | 4.56 | (0.23) | (14.24) | 7.21 | (8.28) |
| | - Short / (Excess) provision for Taxes of earlier years | 1.16 | 6.13 | 2.52 | 7.82 | 6.59 |
| | - Total Tax | 48.70 | 44.60 | 74.20 | 227.88 | 299.67 |
| IX | Profit for the period (VII - VIII) | 98.75 | 131.52 | 152.52 | 556.47 | 686.15 |
| | Net Profit after tax for the year attributed to: | | | | | |
| | - Owners of the Company | 98.91 | 131.30 | 152.21 | 556.10 | 685.06 |
| | - Non-controlling interest | (0.16) | 0.22 | 0.31 | 0.37 | 1.09 |
| X | Other Comprehensive Income (OCI) | | | | | |
| | - Item that will not be reclassified to profit or loss | 13.46 | 0.00 | 29.11 | 13.46 | 30.00 |
| | - Income tax relating to items that will not be reclassified to profit or loss | (3.69) | 0.00 | (9.62) | (3.69) | (9.92) |
| | Other Comprehensive income for the period after tax | 9.77 | 0.00 | 19.49 | 9.77 | 20.08 |
| XI | Total Comprehensive Income for the period After Tax (IX + X) | 108.52 | 131.52 | 172.01 | 566.24 | 706.23 |
| | Total Comprehensive Income for the year attributed to: | | | | | |
| | - Owners of the Company | 108.68 | 131.30 | 171.70 | 565.87 | 705.14 |
| | - Non-controlling interest | (0.16) | 0.22 | 0.31 | 0.37 | 1.09 |
| | Paid-up Equity Share Capital (face value of ₹ 10/= each) | 1082.42 | 1082.42 | 1082.42 | 1082.42 | 1082.42 |
| | Earning Per Equity Share (of ₹ 10/= each) (Not Annualised) | | | | | |
| | a) Basic & Diluted (Not Annualised) | 0.91 | 1.21 | 1.41 | 5.14 | 6.33 |



For DHABRIYA POLYWOOD LIMITED


Director

For DHABRIYA POLYWOOD LIMITED


Director

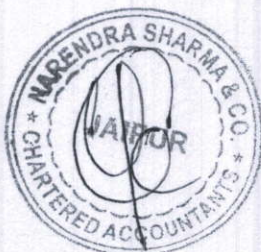
DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D-1, Malviya Industrial Area, Jaipur -302 017. Phone : 0141-4057171, Fax : 0141-2750814, E-mail : cs@polywood.org
CIN No. : L29305RJ1992PLC007003

| CONSOLIDATED | | AUDITED BALANCE SHEET | | (₹ in Lacs) | (₹ in Lacs) |
|--------------|---|-----------------------|------------------|------------------|-------------|
| | | Particulars | As at 31.03.2019 | As at 31.03.2018 | |
| | | | Audited | Audited | |
| A. | ASSETS | | | | |
| 1. | Non-current Assets | | | | |
| | (a) Property, Plant and Equipment | | 4139.41 | 4163.29 | |
| | (b) Capital work-in-progress | | 12.58 | 0.00 | |
| | (c) Investment Property | | 229.94 | 80.09 | |
| | (d) Financial Assets | | | | |
| | (i) Investments | | 0.19 | 0.19 | |
| | (ii) Loans | | 54.68 | 50.25 | |
| | (iii) Others | | 0.00 | 0.00 | |
| | (e) other non-current assets | | 0.00 | 125.79 | |
| | Total-Non-current assets | | 4436.79 | 4419.61 | |
| 2. | Current assets | | | | |
| | (a) Inventories | | 3313.53 | 3114.29 | |
| | (b) Financial Assets | | | | |
| | (i) Trade receivables | | 2646.83 | 2512.01 | |
| | (ii) Cash and cash equivalents | | 309.11 | 193.99 | |
| | (iii) Bank balances other than (ii) above | | 0.00 | 0.00 | |
| | (iv) Loans | | 72.29 | 81.23 | |
| | (v) Others | | 261.26 | 96.22 | |
| | (c) Other current assets | | 422.14 | 272.37 | |
| | Total Current assets | | 7025.15 | 6270.11 | |
| | Total Assets | | 11461.94 | 10689.72 | |
| B. | EQUITY AND LIABILITIES | | | | |
| 1. | Equity | | | | |
| | (a) Equity Share capital | | 1082.42 | 1082.42 | |
| | (b) Other Equity | | 3538.31 | 2972.07 | |
| | Total Equity | | 4620.74 | 4054.49 | |
| 2. | LIABILITIES | | | | |
| | Non-current Liabilities | | | | |
| | (a) Financial Liabilities | | | | |
| | (i) Borrowings | | 1957.56 | 1695.07 | |
| | (ii) Other financial liabilities | | 25.92 | 27.89 | |
| | (b) Provisions | | 150.20 | 144.62 | |
| | (c) Deferred tax liabilities (net) | | 93.28 | 82.39 | |
| | (d) Other non-current liabilities | | 0.00 | 0.00 | |
| | Total Non current liabilities | | 2226.95 | 1949.97 | |
| 3. | Current Liabilities | | | | |
| | (a) Financial Liabilities | | | | |
| | (i) Borrowings | | 2450.37 | 2455.38 | |
| | (ii) Trade Payables | | 1086.78 | 969.41 | |
| | (iii) Other financial liabilities | | 522.87 | 749.89 | |
| | (b) Other current liabilities | | 260.60 | 131.52 | |
| | (c) Provisions | | 264.67 | 233.65 | |
| | (d) Current tax liabilities (Net) | | 28.96 | 145.41 | |
| | Total Current liabilities | | 4614.25 | 4685.26 | |
| | Total Equity and Liabilities | | 11461.94 | 10689.72 | |

Notes:-

- The above Audited Consolidated Financial Results have been prepared in accordance with Indian accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015.
- The above Audited Consolidated Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on May 30, 2019.
- Segment information as per Ind-AS 108 "Operating Segments" is disclosed in Annexure - I.
- Figures for the quarter ended 31st March 2019 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the third quarter ended 31st December 2018. Previous year's / period's figures have been regrouped / reclassified / recasted, wherever necessary to confirm to classification of current year / period.
- There are no investor complaints received / pending as on March 31, 2019.



For & on behalf of Board
For Dhabriya Polywood Limited

(Signature)

Digvijay Dhabriya
Director
DIN: 00519946

Place: Jaipur
Date: May 30, 2019



(Signature)

Shreyansh Dhabriya
Director
DIN: 06940427

DHABRIYA POLYWOOD LIMITED

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CIN No. : L29305RJ1992PLC007003

ANNEXURE -I

(₹ In Lakhs)

CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER/YEAR ENDED MARCH 31, 2019

| Sl. No. | Particulars | QUARTER ENDED | | | | YEAR ENDED |
|------------|--|-----------------|-----------------|-----------------|-----------------|-----------------|
| | | 31.03.2019 | 31.12.2018 | 31.03.2018 | 31.03.2019 | 31.03.2018 |
| | | Audited | Un-Audited | Audited | Audited | Audited |
| I | Segment Revenue | | | | | |
| | - Plastic Products | 2431.85 | 2351.92 | 2755.30 | 10250.66 | 11813.03 |
| | - Modular Furniture | 534.12 | 520.46 | 389.12 | 1858.13 | 1681.88 |
| | Gross Turnover (Turnover and Inter Segment Transfers) | 2965.98 | 2872.38 | 3144.42 | 12108.79 | 13494.91 |
| | Less : Inter Segment Transfers | 5.44 | 9.22 | 7.32 | 31.58 | 49.08 |
| | Revenue from Operations | 2960.54 | 2863.16 | 3137.10 | 12077.21 | 13445.83 |
| II | Segment Results | | | | | |
| | - Plastic Products | 235.79 | 282.15 | 320.73 | 1150.24 | 1351.19 |
| | - Modular Furniture | 43.74 | 23.61 | 27.44 | 114.78 | 103.01 |
| | Total Segment Profit before Interest & Tax | 279.53 | 305.76 | 348.17 | 1265.02 | 1454.20 |
| | - Finance Cost | (140.13) | (132.85) | (128.67) | (495.53) | (482.77) |
| | - Interest Income | 8.05 | 3.21 | 7.22 | 14.86 | 14.39 |
| | Profit Before Tax | 147.45 | 176.12 | 226.72 | 784.35 | 985.82 |
| III | Segment Assets | | | | | |
| | - Plastic Products | 10071.26 | 9970.47 | 9458.06 | 10071.26 | 9458.06 |
| | - Modular Furniture | 1390.68 | 1349.27 | 1231.66 | 1390.68 | 1231.66 |
| | Total | 11461.94 | 11319.74 | 10689.72 | 11461.94 | 10689.72 |
| IV | Segment Liabilities | | | | | |
| | - Plastic Products | 10071.26 | 9970.47 | 9458.06 | 10071.26 | 9458.06 |
| | - Modular Furniture | 1390.68 | 1349.27 | 1231.66 | 1390.68 | 1231.66 |
| | Total | 11461.94 | 11319.74 | 10689.72 | 11461.94 | 10689.72 |

Notes :-

- 1 As per Indian Accounting Standard 108 on 'Operating Segment', the Company has reported 'Segment Information', as described below :
- The **Plastic Products** segment includes Manufacturing, Sales & Installation of uPVC/PVC Profiles, Sheets, Moulding, Windows & Doors.
 - The **Furniture Products** segment includes Manufacturing and Sales of Modular Furniture Items.



For & on behalf of Board
For Dhabriya Polywood Limited

Digvijay Dhabriya
Director
DIN: 00519946

Shreyansh Dhabriya
Director
DIN: 06940427

Place: Jaipur
Date: May 30, 2019



Narendra Sharma & Company

CHARTERED ACCOUNTANTS

Independent Auditors' Report

To
The Board of Directors of
Dhabriya Polywood Limited

1. We have audited the accompanying Statement of Standalone Ind AS Financial Results of **DHABRIYA POLYWOOD LIMITED** ("the Company") for the quarter and year ended March 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related Standalone Ind AS Financial Statements which has been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone Ind AS financial statements.

2. We conducted our audit in accordance with the Standard on Auditing issued by the Institute of Chartered Accountants of India. Those Standards requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedure selected depends on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Holding Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Holding Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





Narendra Sharma & Company

CHARTERED ACCOUNTANTS

3. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, the Statement:
- a. is presented in accordance with the requirements of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, in this regard; and
 - b. gives a true and fair view in conformity with the Ind AS and other accounting principles generally accepted in India of the Net Profit (including other comprehensive income) and other financial information of the Company for the quarter and year ended March 31, 2019.
4. The statement includes the results for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to third quarter of the current financial year which were subject to limited review by us.

For NARENDRA SHARMA & CO.

Chartered Accountants

(Firm Regn. No.004983C)



(YOGESH GAUTAM)

Partner

Membership No. 072676

Place: Jaipur

Date: 30.05.2019

DHABRIYA POLYWOOD LIMITED

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CIN No. : L29305RJ1992PLC007003

(₹ In Lakhs, except per share data)

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2019

| Sl. No. | Particulars | QUARTER ENDED | | | YEAR ENDED | |
|---------|--|----------------|----------------|----------------|----------------|----------------|
| | | 31.03.2019 | 31.12.2018 | 31.03.2018 | 31.03.2019 | 31.03.2018 |
| | | Audited | Un-Audited | Audited | Audited | Audited |
| | Revenue | | | | | |
| I | Revenue from Operations | 1837.41 | 1649.22 | 1975.26 | 7374.28 | 8013.58 |
| II | Other Income | 8.02 | 1.61 | 4.52 | 34.48 | 21.47 |
| III | Total Income (I + II) | 1845.43 | 1650.83 | 1979.78 | 7408.76 | 8035.05 |
| IV | Expenses | | | | | |
| | a) Cost of materials consumed | 936.49 | 827.03 | 1108.62 | 3967.08 | 4254.95 |
| | b) Purchases of stock-in-trade | 144.67 | 12.73 | 59.46 | 196.39 | 72.37 |
| | c) Changed in inventories of finished goods, work-in-progress and stock-in-trade | -56.27 | (41.12) | (147.08) | (188.27) | (190.34) |
| | d) Excise duty on sales | 0.00 | 0.00 | 0.00 | 0.00 | 200.37 |
| | e) Employee Benefits Expenses | 351.23 | 342.64 | 350.50 | 1376.30 | 1329.24 |
| | f) Finance Cost | 106.44 | 94.43 | 97.09 | 371.03 | 363.00 |
| | g) Depreciation and amortization expenses | 59.80 | 68.43 | 72.90 | 254.49 | 281.28 |
| | h) Other expenses | 259.58 | 256.04 | 321.78 | 1016.44 | 1124.52 |
| | Total Expenses (IV) | 1801.93 | 1560.19 | 1863.27 | 6993.46 | 7435.39 |
| V | Profit before Exceptional items and Taxes (III - IV) | 43.50 | 90.64 | 116.51 | 415.30 | 599.66 |
| VI | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | |
| VII | Profit before Taxes (V - VI) | 43.50 | 90.64 | 116.51 | 415.30 | 599.66 |
| VIII | Tax expenses / (credit) | | | | | |
| | - Current Tax | 11.72 | 18.28 | 51.27 | 110.00 | 200.00 |
| | - Deferred Tax | 4.28 | 0.80 | (17.46) | 9.46 | (9.33) |
| | - Short / (Excess) provision for Taxes of earlier years | 1.00 | 3.56 | 0.67 | 4.83 | 7.16 |
| | - Total Tax | 17.00 | 22.64 | 34.48 | 124.29 | 197.83 |
| IX | Profit for the period (VII - VIII) | 26.50 | 68.00 | 82.03 | 291.01 | 401.83 |
| X | Other Comprehensive Income (OCI) | | | | | |
| | - Item that will not be reclassified to profit or loss | 8.19 | 0.00 | 29.11 | 8.19 | 30.00 |
| | - Income tax relating to items that will not be reclassified to profit or loss | (2.28) | 0.00 | (9.62) | (2.28) | (9.92) |
| | Other Comprehensive income for the period after tax | 5.91 | 0.00 | 19.49 | 5.91 | 20.08 |
| XI | Total Comprehensive Income for the period After Tax (IX + X) | 32.41 | 68.00 | 101.52 | 296.92 | 421.91 |
| | Paid -up Equity Share Capital (face value of ₹ 10/= each) | 1082.42 | 1082.42 | 1082.42 | 1082.42 | 1082.42 |
| | Earning Per Equity Share (of ₹ 10/= each) (Not Annualised) | | | | | |
| | a) Basic & Diluted (Not Annualised) | 0.24 | 0.63 | 0.76 | 2.69 | 3.71 |



For DHABRIYA POLYWOOD LIMITED

Director

For DHABRIYA POLYWOOD LIMITED

Director

DHABRIYA POLYWOOD LIMITED

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CIN No. : L29305RJ1992PLC007003

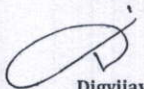
| STANDALONE AUDITED BALANCE SHEET | | (₹ in Lacs) | (₹ in Lacs) |
|---|--|------------------|------------------|
| Particulars | | As at 31.03.2019 | As at 31.03.2018 |
| | | Audited | Audited |
| A. ASSETS | | | |
| 1. Non-current Assets | | | |
| (a) Property, Plant and Equipment | | 3433.42 | 3407.92 |
| (b) Capital work-in-progress | | 0.05 | 0.00 |
| (c) Investment Property | | 229.94 | 80.09 |
| (d) Financial Assets | | | |
| (i) Investments | | 480.16 | 480.16 |
| (ii) Loans | | 25.52 | 22.36 |
| (iii) Others | | 0.00 | 0.00 |
| (e) other non-current assets | | 0.00 | 125.79 |
| Total-Non-current assets | | 4169.08 | 4116.31 |
| 2. Current assets | | | |
| (a) Inventories | | 2115.90 | 1988.88 |
| (b) Financial Assets | | | |
| (i) Trade receivables | | 1764.01 | 1969.31 |
| (ii) Cash and cash equivalents | | 194.51 | 149.17 |
| (iii) Bank balances other than (ii) above | | 0.00 | 0.00 |
| (iv) Loans | | 33.13 | 28.12 |
| (v) Others | | 228.67 | 44.68 |
| (c) Other current assets | | 346.19 | 210.46 |
| Total Current assets | | 4682.42 | 4390.61 |
| Total Assets | | 8851.50 | 8506.92 |
| B. EQUITY AND LIABILITIES | | | |
| 1. Equity | | | |
| (a) Equity Share capital | | 1082.42 | 1082.42 |
| (b) Other Equity | | 2700.90 | 2403.98 |
| Total Equity | | 3783.32 | 3486.40 |
| 2. LIABILITIES | | | |
| Non-current Liabilities | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | | 1328.41 | 1391.25 |
| (ii) Other financial liabilities | | 23.63 | 26.35 |
| (b) Provisions | | 104.58 | 103.47 |
| (c) Deferred tax liabilities (net) | | 69.88 | 58.14 |
| (d) Other non-current liabilities | | 0.00 | 0.00 |
| Total Non current liabilities | | 1526.49 | 1579.21 |
| 3. Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | | 2064.14 | 1981.16 |
| (ii) Trade Payables | | 850.50 | 630.65 |
| (iii) Other financial liabilities | | 315.49 | 509.85 |
| (b) Other current liabilities | | 146.63 | 60.72 |
| (c) Provisions | | 164.93 | 142.89 |
| (d) Current tax liabilities (Net) | | 0.00 | 116.04 |
| Total Current liabilities | | 3541.69 | 3441.31 |
| Total Equity and Liabilities | | 8851.50 | 8506.92 |

Notes: -

- The above Audited Standalone Financial Results have been prepared in accordance with Indian accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015.
- The above Audited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on May 30, 2019.
- The Company has one segment of activity viz 'Plastic Products' (i.e. manufacturing, sales & installation of uPVC/PVC Profiles, Sheets, Mouldings Window & Doors).
- Figures for the quarter ended 31st March 2019 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the third quarter ended 31st December 2018. Previous year's / period's figures have been regrouped / reclassified / recasted, wherever necessary to confirm to classification of current year / period.
- There are no investor complaints received / pending as on March 31, 2019.

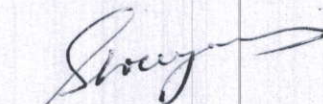


For & on behalf of Board
For Dhabriya Polywood Limited


Digvijay Dhabriya
Director
DIN: 00519946

Place: Jaipur
Date: May 30, 2019




Shreyansh Dhabriya
Director
DIN: 06940427



**DHABRIYA
GROUP**

DHABRIYA POLYWOOD LIMITED

Regd. Office : B-9D(1), Malviya Industrial Area, JAIPUR-302 017 (Raj.) INDIA
Phone : +91-141-4057171, 4040101-105 | Fax : +91-141-2750814
E-mail : info@polywood.org | Website : www.polywood.org

CIN : L29305RJ1992PLC007003

To,
The General Manager
Department of Corporate Service
BSE Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai - 400 001

Date: 30.05.2019

Scrip Code - 538715

Dear Sir/ Madam,

**Sub: Declaration with respect to unmodified opinion of the Statutory Auditors in
Audited Standalone and Consolidated Financial Results for the financial year
ended March 31, 2019.**

Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 read with Circular No. CIR/CFD/CMD/56/2016 Dated May 27, 2016, we hereby declare that the Auditors Report on Standalone and Consolidated Financial Results for the financial year ended March 31, 2019 issued by Narendra Sharma & Co., Chartered Accountants (Firm Registration No. 004983C), Statutory Auditors of the Company is with the unmodified opinion.

This is for your information and records.

Thanking you,

FOR DHABRIYA POLYWOOD LIMITED

Hitesh Agrawal
Chief Financial Officer