



## PARTAP INDUSTRIES LTD.

Vill. Beopror, G.T. Road, Near Shambhu Barrier,  
Distt. Patiala, PUNJAB 140417. INDIA  
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E-mail : denim@partapgroup.com

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CIN No. U15142 PB1988 PLC 008614

GST : 03AABCP0384Q1Z8

Ref: PAR\_LIS\_2019-20-34

14<sup>th</sup> February, 2020

Head- Listing & Compliance

**Metropolitan Stock Exchange of India Ltd. (MSEI)**

Vibgyor Towers, 4th floor, Plot No C 62, G - Block,  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 098, India.

Dear Sir /Madam

**Sub: Standalone & Consolidated unaudited Financial Results for the Quarter ended on  
December 31<sup>st</sup>, 2019**

In continuation to letter no. **PAR\_LIS\_2019-20-32** dated 4<sup>th</sup> February , 2019 we wish to inform you that Board of Directors in their meeting held today i.e. 14<sup>th</sup> February, 2020 (from 04.00 PM to 5.30 PM ) considered and approved the unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on December 31<sup>st</sup> 2019.

Pursuant to Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith:

- i. Standalone and Consolidated Financial Results for the Quarter ended on December 31<sup>st</sup> 2019;
- ii. Auditors 'Limited Review' Report on unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on December 31<sup>st</sup> 2019 issued by M/s Sunit Gupta & Associates , Statutory Auditors of the Company; and

Kindly take this letter on record.

Thanking you.

Yours faithfully,  
For Partap Industries Limited

Sudarshan Paul Bansal  
( Managing Director )





# SUNIT GUPTA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Ref. No. SGA/2019-20/125

### Limited Review Report

Date: 14.02.2020

To  
Board of Directors  
Partap Industries Limited,  
Rajpura

We have reviewed the accompanying statement of unaudited financial results of **PARTAP INDUSTRIES LIMITED, RAJPURA** for the Quarter ended on 31<sup>st</sup> December, 2019 ("the statement") being submitted by the company pursuant to the requirement to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/CMD/44/2019 dated 29<sup>th</sup> March 2019 and in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34). 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) 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 is limited primarily to inquiries of company personnel and analytical procedures 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 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 as modified by Circular No. CIR/CFD/CMD/44/2019 dated 29<sup>th</sup> March 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.02.2020  
Place: Ambala City

For Sunit Gupta & Associates  
Chartered Accountants  
FRN- 014237N



CA. Sunit Gupta  
Partner

Mem No. 091453  
UDIN - 20091453AAAADT7477



# PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Road, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.  
CIN : L15142PB1988PLC008614, Email - partaplisting2017@gmail.com

## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 31.12.2019 (Unaudited)	As at 31.03.2019 Audited
<b>A</b>	<b>Assets</b>		
1.	Non-current assets		
	(a) Property, plant and equipment		
	(b) Capital Work-in-Progress	10332.59	11608.17
	(c) Investment property	-	-
	(d) Intangible assets	-	-
	(e) Intangible assets under development	-	-
	(f) Investment In associate of subsidiary	-	-
	(g) Financial assets	2,594.90	2,594.90
	Investments		
	Loans		
	Other financial assets	3,771.34	4,517.67
	(h) Income tax assets (net)		
	(i) Other non-current assets		
	Sub-total- Non-current assets	<b>16,698.83</b>	<b>18,720.74</b>
2	Current assets		
	(a) Inventories		
	(b) Financial assets	2,437.20	1,712.96
	Investments		
	Trade receivable	-	-
	Cash and cash equivalents	3,805.19	2,867.22
	Other bank balances	163.43	216.74
	Loans	-	-
	Other financial assets	624.20	548.34
	(c) Other current assets	-	-
	Sub-total- Non-current assets	862.51	743.79
	<b>TOTAL ASSETS</b>	<b>7,892.53</b>	<b>6,089.05</b>
<b>B</b>	<b>Equity and Liabilities</b>	<b>24,591.36</b>	<b>24,809.79</b>
1.	Equity		
	(a) Equity share capital		
	(b) Other equity	320.24	320.24
	Equity attributable to owners of the Company	14253.24	13216.66
	(c) Non-controlling Interest		
	Sub-total- Equity	<b>14573.48</b>	<b>13536.9</b>
2	Non-current liabilities		
	(a) Financial liabilities		
	(b) Provisions	4569.36	5826.15
	(c) Deferred tax Liabilities (net)	99.71	99.71
	(d) Government grant	400.74	400.74
	(e) Other non-current Liabilities		
	Sub-total- Non-current liabilities	<b>5069.81</b>	<b>6326.6</b>
3	Current liabilities		
	(a) Financial liabilities		
	Trade payables	912.22	971.01
	Total outstanding dues of micro enterprises and small enterprises	-	-
	Total outstanding dues of creditors other than micro enterprises and	-	-
	Other financial liabilities	2,510.71	2,744.18
	(b) other current liabilities	1,112.17	805.11
	(c) Provisions	412.97	425.99
	(d) Government grant	-	-
	(e) Current tax liabilities (net)	-	-
	Sub-total-current liabilities	<b>4,948.07</b>	<b>4,946.29</b>
	<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>24,591.36</b>	<b>24,809.79</b>

Date: 14.02.2020  
Place: KOLHAPUR



By Order of the Board of Director  
For Partap Industries Limited

*(Signature)*  
(Sudarshan Paul Bansal)



# PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2019

(INR in Lacs except per share data)

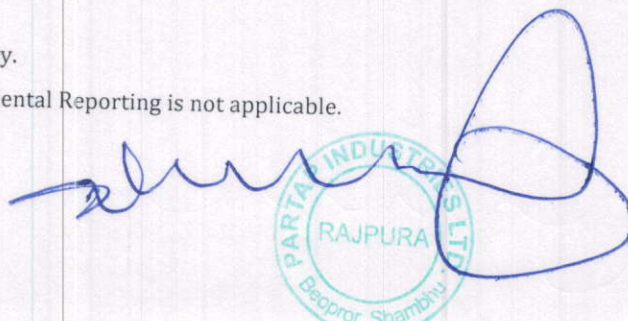
Particulars	STANDALONE				
	For the Quarter Ended			For the Year Ended	
	31.12.2019	30.09.2019	31.12.2018	31.03.2019	31.03.2018
1 Revenue From Operations					
(a) Revenue From Operations (Net of Tax)					
(b) Other Operating Income	9,290.08	8,876.89	7,268.65	27,576.38	22,651.13
2 Other Income	17.01	21.64	64.18	292.62	193.71
3 <b>Total Income from operations (1+2)</b>	<b>9,307.09</b>	<b>8,898.53</b>	<b>7,332.83</b>	<b>27,869.00</b>	<b>22,844.84</b>
4 Expenditure					
(a) Cost of Materials Consumed					
(b) Purchases of Stock-in-Trade	6,667.41	6,515.91	5,598.64	19,058.61	16,137.39
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-
(d) Employee benefits expense	(114.22)	(528.40)	(334.51)	670.03	(827.08)
(e) Finance Costs	345.18	340.02	320.64	1,169.00	1,135.78
(f) Depreciation and amortisation expenses	165.95	201.73	24.31	413.84	258.48
(g) Other Expenses	565.24	586.67	203.17	850.25	811.93
<b>Total Expenditure (a to f)</b>	<b>1,519.20</b>	<b>1,219.20</b>	<b>1,000.60</b>	<b>4,527.83</b>	<b>4,245.33</b>
5 Profit/(loss) before exceptional & extraordinary items and tax (3-4)	<b>9,148.76</b>	<b>8,335.13</b>	<b>6,812.85</b>	<b>26,689.56</b>	<b>21,761.83</b>
6 Exceptional Items	158.33	563.40	519.98	1,179.44	1,083.01
7 Profit/(loss) before extraordinary items & Tax (5-6)	-	-	-	-	-
8 Extraordinary Items	158.33	563.40	519.98	1,179.44	1,083.01
9 Profit/(loss) before Tax (7-8)	-	-	-	-	-
10 Tax Expense:	<b>158.33</b>	<b>563.40</b>	<b>519.98</b>	<b>1,179.44</b>	<b>1,083.01</b>
(a) Current Tax					
(b) Deferred Tax	50.23	29.93	37.35	170.00	420.19
(c) Tax Adjustment for Early Year	-	-	-	293.62	(53.10)
Profit/(Loss) for the period from continuing operations (9-10)	-	-	-	(20.92)	(1.64)
11 Profit/(Loss) from discontinued operations	<b>108.10</b>	<b>533.47</b>	<b>482.63</b>	<b>736.74</b>	<b>717.56</b>
12 Tax expenses of discontinued operations	-	-	-	-	-
Profit/(Loss) from discontinued operations (after tax) (12-13)	-	-	-	-	-
14 Net Profit/(Loss) for the period (11+14)	<b>108.10</b>	<b>533.47</b>	<b>482.63</b>	<b>736.74</b>	<b>717.56</b>
15 Paid-up Equity Share Capital ( Equity Shares of INR 10/- each & Equity Shares of INR 100/- each )					
16 Reserves excluding revaluation reserves	32.02	32.02	32.02	32.02	32.02
17 Earnings per equity (for Continuing operation):					
(1) Basic	3.38	16.66	15.07	23.01	22.41
(2) Diluted	3.38	16.66	15.07	23.01	22.41

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th FEBRUARY, 2020 and The limited review of the above financial results for the quarter ended 31st December, 2019 has been carried out by the Statutory Auditor of the company as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

2) Previous year figure have been regrouped wherever necessary.

3) The Company is having one segment only and therefore Segmental Reporting is not applicable.





- 4) The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
- 5) The Company has adopted Indian Accounting Standard ('Ind AS') notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with rules issued thereunder.
- 6) The format for un-audited quarterly results as prescribed in SEBI's Circular CIR / CFD / CMD / 15 / 2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to Company that are required to comply with Ind-AS.
- 7) The Ind AS compliant corresponding figures in the previous year has not been subjected to review. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

Date : 14.02.2020  
Place : Kolhapur



For Partap Industries Limited



Sudarshan Paul Bansal  
(Managing Director)  
DIN: 00178378





# SUNIT GUPTA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Ref. No. SGA/2019-20/126

### Limited Review Report

Date: 14.02.2020

To  
Board of Directors  
Partap Industries Limited,  
Rajpura

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of PARTAP INDUSTRIES LIMITED ("the Parent") and its subsidiary (the Parent and its subsidiary collectively referred to as "the Group") for the quarter ended 31<sup>st</sup> December 2019, together with the notes thereon, ("the Statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (initialled by us for identification). Attention is drawn to the fact that the consolidated figures for the corresponding quarters ended December 31<sup>st</sup> 2019 and September 30, 2019, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. The Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors at its meeting held on 14<sup>th</sup> February, 2019 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, read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India. 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. 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.  
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the result of Sudarshan Auto Industries Limited.





5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial result of the subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total revenues of Rs. 767.22 lakhs, net loss after tax of Rs. 87.70 lakhs for the quarter ended December 31<sup>st</sup>, 2019, as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by another auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

Date: 14.02.2020  
Place: Ambala City

For Sunit Gupta & Associates  
Chartered Accountants  
FRN- 014237N



CA. Sunit Gupta  
Partner

Mem No. 091453

UDIN- 20091453AAAADU6470



# PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beoprur, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L15142PB1988PLC008614, Email - partaplisting2017@gmail.com

## CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 31.12.2019 (Unaudited)	As at 31.03.2019 Audited
<b>A</b>	<b>Assets</b>		
1.	Non-current assets		
	(a) Property, plant and equipment	13,933.68	15,693.49
	(b) Capital Work-in-Progress	-	-
	(c) Investment property	-	-
	(d) Intangible assets	-	-
	(e) Intangible assets under development	-	-
	(f) Investment In associate of subsidiary	595.90	595.90
	(g) Financial assets		
	Investments	-	-
	Loans	4,136.85	4,670.01
	Other financial assets	-	-
	(h) Income tax assets (net)	-	-
	(i) Other non-current assets	-	65.92
	Sub-total- Non-current assets	<b>18,666.43</b>	<b>21,025.32</b>
2	Current assets		
	(a) Inventories	2,472.41	1,730.06
	(b) Financial assets		
	Investments	-	-
	Trade receivable	3,943.44	3,262.76
	Cash and cash equivalents	178.88	93.47
	Other bank balances	-	-
	Loans	802.70	551.10
	Other financial assets	-	-
	(c) Other current assets	927.72	927.71
	Sub-total- Non-current assets	<b>8,325.15</b>	<b>6,565.10</b>
	<b>TOTAL ASSETS</b>	<b>26,991.58</b>	<b>27,590.42</b>
<b>B</b>	<b>Equity and Liabilities</b>		
1.	Equity		
	(a) Equity share capital	320.24	320.24
	(b) Other equity	12552.34	11976.03
	(Equity attributable to owners of the Company)		
	(c) Non-controlling Interest	1.00	1.00
	Sub-total- Equity	<b>12873.58</b>	<b>12297.27</b>
2	Non-current liabilities		
	(a) Financial liabilities	8049.66	9525.55
	(b) Provisions	99.7	99.7
	(c) Deferred tax Liabilities (net)	322.62	322.62
	(d) Government grant	-	-
	(e) Other non-current Liabilities	<b>8471.98</b>	<b>9947.87</b>
	Sub-total- Non-current liabilities		
3	Current liabilities		
	(a) Financial liabilities		
	Trade payables	1,011.34	1,005.42
	Total outstanding dues of micro enterprises and small enterprises	-	-
	Total outstanding dues of creditors other than micro enterprises	-	-
	Other financial liabilities	2,510.71	2,744.18
	(b) other current liabilities	1,545.32	813.67
	(c) Provisions	578.65	782.01
	(d) Government grant	-	-
	(e) Current tax liabilities (net)	-	-
	Sub-total-current liabilities	<b>5,646.02</b>	<b>5,345.28</b>
	<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>26,991.58</b>	<b>27,590.42</b>

Date: 14.02.2020

Place: KOLHAPUR



By Order of the Board of Director  
For Partap Industries Limited

(Sudarshan Paul Bansal)



# PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

## STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2019

(INR in Lacs except per share data)

Particulars	CONSOLIDATED				
	For the Quarter Ended			For the Year Ended	
	31.12.2019	30.09.2019	31.12.2018	31.03.2019	31.03.2018
1 Revenue From Operations					
(a) Revenue From Operations (Net of Tax)	10,054.53	9,484.31	7,037.01	29,676.71	24151.00
(b) Other Operating Income	19.78	22.93	1.75	313.38	215.92
2 Other Income	-	-	-	-	-
3 <b>Total Income from operations (1+2)</b>	<b>10,074.31</b>	<b>9,507.24</b>	<b>7,038.76</b>	<b>29,990.09</b>	<b>24366.92</b>
4 Expenditure					
(a) Cost of Materials Consumed	6,684.85	6,527.21	4,135.42	19,106.38	16168.83
(b) Purchases of Stock-in-Trade	-	-	-	-	-
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(119.28)	(523.55)	468.43	670.03	-827.08
(d) Employee benefits expense	529.37	519.78	346.91	1,715.49	1435.93
(e) Finance Costs	231.44	264.26	148.53	450.03	258.84
(f) Depreciation and amortisation expenses	861.68	871.11	308.80	1,315.37	1133.76
(g) Other Expenses	1,815.62	1,564.68	1,430.15	5,549.96	4,877.26
<b>Total Expenditure (a to g)</b>	<b>10,003.68</b>	<b>9,223.49</b>	<b>6,838.24</b>	<b>28,807.26</b>	<b>23047.54</b>
5 Profit/(loss) before exceptional & extraordinary items and tax (3-4)	70.63	283.75	200.52	1,182.83	1319.38
6 Exceptional Items	-	-	-	-	-
7 Profit/(loss) before extraordinary items & Tax (5-6)	70.63	283.75	200.52	1,182.83	1319.38
8 Extraordinary Items	-	-	-	-	-
9 Profit/(loss) before Tax (7-8)	70.63	283.75	200.52	1,182.83	1,319.38
10 Tax Expense:					
(a) Current Tax	50.23	29.93	35.00	170.00	420.19
(b) Deferred Tax	-	-	-	366.13	-79.6
(c) Tax Adjustment for Early Year	-	-	-	(20.51)	-1.64
11 Profit/(Loss) for the period from continuing operations (9-10)	20.40	253.82	165.52	667.21	980.43
12 Profit/(Loss) from discontinued operations	-	-	-	-	-
13 Tax expenses of discontinued operations	-	-	-	-	-
14 Profit/(Loss) from discontinued operations (after tax) (12-13)	-	-	-	-	-
15 <b>Net Profit/(Loss) for the period (11+14)</b>	<b>20.40</b>	<b>253.82</b>	<b>165.52</b>	<b>667.21</b>	<b>980.43</b>
16 Paid-up Equity Share Capital ( Equity Shares of INR 10/- each & Equity Shares of INR 100/- each )	40.02	40.02	40.02	40.02	40.02
17 Reserves excluding revaluation reserves	-	-	-	-	-
18 Earnings per equity (for Continuing operation):					
(1) Basic	0.51	6.34	4.14	16.67	25.69
(2) Diluted	0.51	6.34	4.14	16.67	25.69

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th FEBRUARY, 2020 and The limited review of the above financial results for the quarter ended 31st December, 2019 has been carried out by the Statutory Auditor of the company as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

2) Previous year figure have been regrouped wherever necessary.

3) The Company is having two segment and therefore Segmental Reporting is applicable.





4) The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

5) The Company has adopted Indian Accounting Standard ("Ind AS") notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with rules issued thereunder.

6) The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to Company that are required to comply with IndAS.

7) The Ind AS compliant corresponding figures in the previous year has not been subjected to review. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

Date : 14.02.2020

Place : Kolhapur



For Partap Industries Limited

A large, stylized handwritten signature in blue ink, written over a circular green stamp.



Sudarshan Paul Bansal  
(Managing Director)

DIN: 00178378



# PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beoprur, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L15142PB1988PLC008614, Email - partaplisting2017@gmail.com

Segment-wise Revenue, Result, Assest and Liabilities (Consolidated) for the quarter ended December 31, 2019						
Sr.No.	Particulars	Quarter and Half Year ended			Year ended	
		31.12.2019	30.09.2019	31.12.2018	31.03.2019	31.03.2018
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Segement Revenue</b>					
	a) Fabric	9290.08	7689.84	7332.83	27869	22844.84
	b) Auto	764.45	598.84	536.08	2121.09	1522.08
	<b>Total</b>	<b>10054.53</b>	<b>8288.68</b>	<b>7,868.91</b>	<b>29990.09</b>	<b>24366.92</b>
	Less: Intersegment Revenue					
	<b>Total Income</b>	<b>10054.53</b>	<b>8288.68</b>	<b>7,868.91</b>	<b>29990.09</b>	<b>24366.92</b>
2	<b>Segement Result</b>					
	a) Fabric	324.28	765.13	544.29	1593.28	1341.49
	b) Auto	-22.21	-217.12	43.22	39.58	236.73
	<b>Total</b>	<b>302.07</b>	<b>548.01</b>	<b>587.51</b>	<b>1632.86</b>	<b>1578.22</b>
	Un-allocated items:					
	Financial Income					
	Finance Cost	231.44	264.26	24.33	450.03	258.84
	<b>Profit before Tax</b>	<b>70.63</b>	<b>283.75</b>	<b>563.18</b>	<b>1182.83</b>	<b>1319.38</b>
3	<b>Segement Assets</b>					
	a) Fabric	24591.36	26073.85	24,179.08	24809.79	18231.26
	b) Auto	2400.22	2684.18	2,527.36	2780.63	2303.93
	<b>Total</b>	<b>26991.58</b>	<b>28758.03</b>	<b>26,706.44</b>	<b>27590.42</b>	<b>20535.19</b>
	Un-allocated Assets					
	<b>Total Assets</b>	<b>26991.58</b>	<b>28758.03</b>	<b>26,706.44</b>	<b>27590.42</b>	<b>20535.19</b>
4	<b>Segement Liabilitis</b>					
	a) Fabric	9617.14	11207.46	10,264.38	10872.15	5323.98
	b) Auto	4178.24	4374.77	3,562.57	4098.38	3625.67
	<b>Total</b>	<b>13795.38</b>	<b>15582.23</b>	<b>13,826.95</b>	<b>14970.53</b>	<b>8949.65</b>
	Un-allocated Liabilities and Provisions					
	<b>Total Liabilities</b>	<b>13795.38</b>	<b>15582.23</b>	<b>13,826.95</b>	<b>14970.53</b>	<b>8949.65</b>

Date : 14.02.2020

Place : - KOLHAPUR



By Order of the Board of Directors  
For Partap Industries Limited



( Sudarshan Paul Bansal )  
Managing Director  
DIN: 00178378