



CAPTAIN POLYPLAST LTD.

REGD.OFFICE : UL-25, Royal Complex, Bhutkhana Chowk, Dhebar Road, Rajkot-360 002 (Guj.) India. Tele : +91-9909035390, +91-9909035391
H.O. & WORKS : Survey No. 267, Plot No. 10A, 10B & 11, N.H. No. 27, SHAPAR (Veraval), Dist. Rajkot-360 024 (Gujarat) India. Telefax : +91-2827-253006, 252056
web : www.captainpolyplast.com | e-mail : info@captainpolyplast.in
CIN NO. : L25209GJ1997PLC031985

Date: May 30, 2019

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Reg: Captain Polyplast Limited (Scrip Code: 536974/Scrip ID:CPL)

Sub: Outcome of board meeting dated May 30, 2019

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI LODR, 2015, the **Standalone & Consolidated Audited Financial Results For quarter and year ended on 31.03.2019 are enclosed herewith**

1. The above financial results have been duly approved by board of directors at its meeting held today at the corporate office of the company.
2. Further Board has also recommended Dividend @2 % per share (i.e. Rs.0.04 /- (4 Paise per share) for the financial year 2018-19.

This is for your records and information.

FOR, CAPTAIN POLYPLAST LIMITED


Ramesh Khichadia
Managing Director

ENCL: COPY OF FINANCIAL RESULTS

AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM



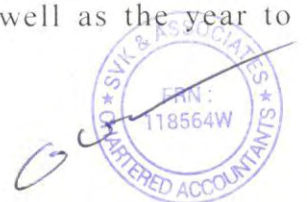
**Auditor's Report On Standalone Quarterly & Year to Date Financial Results of
'CAPTAIN POLYPLAST LTD.' Pursuant to the Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015.**

TO THE BOARD OF DIRECTORS OF 'CAPTAIN POLYPLAST LTD.'

We have audited the accompanying statement of standalone quarterly financial results of **CAPTAIN POLYPLAST LTD.** for the quarter ended **31/03/2019** and the year to date results for the period **01/04/2018** to **31/03/2019**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



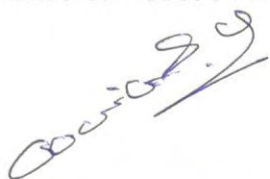
- a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, in this regard; and
- b) gives a true and fair view of the total comprehensive income (comprising of net profit and other comprehensive income) and other financial information for the quarter ended March 31, 2019 and for the year ended on that date.

Further, the statement includes figures for the quarter ended March 31, 2019 and March 31, 2018 represents the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2018 and December 31, 2017, respectively, which were subjected to limited review by us.

For SVK & ASSOCIATES

Chartered Accountants

Firm No. – 118564W



Shilpang V. Karia

Partner

M. No. – 102114

Place: Rajkot

Date: 30th May, 2019

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CIN : L25209GJ1997PLC31985

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019 (Audited)

(Rs. In Lacs)

Sr. No.	Particulars	Standalone				
		Quarter Ended		Year ended	Year ended	
		31-03-2019	31-12-2018	31-03-2018	31/03/2019	31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operation :					
	a) Net sales/income from Operation (Net of Excise)	5,346.28	4,112.39	3,022.90	14,568.11	12,192.66
	b) Other Operating Income	96.34	89.42	61.33	354.29	265.56
	c) Other Income	72.63	19.41	53.96	113.79	158.52
	Total Revenue	5,515.25	4,221.22	3,138.19	15,036.19	12,616.74
2	Expenses :					
	a) Cost of Materials Consumed	3,190.15	2,947.69	1,955.78	10,453.48	7,841.23
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Change in inventories of finished goods, Work-in-progress & Stock-in-trade	88.35	(139.28)	(96.47)	(1,032.98)	130.68
	d) Employees benefit expenses	265.53	223.17	225.20	917.78	827.44
	e) Finance Costs	242.95	207.51	149.94	735.29	592.32
	f) Depreciation and amortisation Exp.	50.12	44.86	49.63	180.29	198.18
	g) Other Expenses	1,228.27	603.97	665.89	2,796.43	2,187.80
	Total Expenses	5,065.37	3,887.91	2,949.97	14,050.30	11,777.64
3	Profit / (Loss) Before Tax	449.87	333.31	188.22	985.88	839.10
4	Tax Expenses					
	Current Tax - Pertaining to Current Year	135.09	72.00	50.67	280.09	300.67
	Current Tax - Pertaining to Prior Year	-	-	-	-	-
	Deferred Tax	1.36	(3.34)	(2.08)	(14.12)	(11.52)
	Total Tax Expenses	136.45	68.66	48.58	265.97	289.14
5	Net Profit / (Loss) for the Period	313.42	264.65	139.64	719.91	549.96
6	Other Comprehensive Income, net of income tax					
	a) i) items that will not be reclassified to profit and loss					
	- Remeasurement of the Defined Benefit (Liabilities) / Assets	(2.85)	(5.64)	(11.01)	(8.66)	(27.60)
	- Equity Instruments through Other Comprehensive Income	3.46	4.56	(3.78)	8.32	(4.66)
	ii) income tax relating to items that will not be reclassified to profit and loss	(0.17)	0.31	4.89	0.09	10.67
	b) i) items that will be reclassified to profit and loss	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-
	Total Other Comprehensive Income, net of income tax	0.44	(0.77)	(9.90)	(0.25)	(21.59)
7	Total Comprehensive Income for the Period (5+6)	313.86	263.88	129.74	719.67	528.37
8	Paid-up equity share capital (Refer Note No. 8)	1007.58	1007.58	1007.58	1007.58	1007.58
9	Reserves (Excluding Revaluation Reserves & Government Grant)	3100.26	2786.39	2404.89	3100.26	2404.89
10	Earnings Per Share (EPS) not annualized (Refer Note No. 8)					
	a) Basic (in Rs.)	0.62	0.52	1.29	1.43	5.24
	b) Diluted (in Rs.)	0.62	0.52	1.29	1.43	5.24
	See accompanying note to the Financial Results					

Notes :

- 1 The above Audited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2019
- 2 The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed u/s. 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.



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STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019 (Audited)

- 3 The Company has only two reportable segments as per IND As 108 i.e
 Segment 1) Manufacturing of Micro Irrigation Systems & Allied Products
 Segment 2) DCA cum CS of Indian Oil Corporation Ltd. (IOCL) - Polymer Business

Sr. No.	Particulars	(Rs. In Lacs)	
		Standalone	
		Year Ended	Year Ended
		31/03/2019	31/03/2018
		Audited	Audited
Segment Revenue			
Segment 1		14,750.63	12,452.92
Segment 2		285.55	163.82
Total Revenue		15,036.19	12,616.74
Segment Results			
Segment 1		643.26	425.24
Segment 2		76.41	103.13
Total Comprehensive Income for the Period		719.67	528.37
Segment Assets			
Segment 1		15,606.13	9,652.38
Segment 2		1,709.93	795.39
Unallocable		539.76	524.36
Total		17,855.82	10,972.13
Segment Liabilities			
Segment 1		9,932.97	5,169.97
Segment 2		3,460.45	2,026.53
Unallocable		354.56	363.17
Total		13,747.98	7,559.67

- 4 The above Financial Results are also available on our website www.captainpolyplast.com and stock exchange website www.bseindia.com.
- 5 Figures for the quarter ended March 31, 2019 and March 31, 2018 represents the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2018 and December 31, 2017, respectively, which were subjected to limited review.
- 6 Information regarding the status and amounts payable to the suppliers under the 'Micro, Small and Medium Enterprise Development Act, 2006', out of the total amounts payable to Trade Payables is under compilation, hence the same status is yet not updated.
- 7 The status of investor complaints received by the Company is as follows:
 Pending at start of the quarter as on January 1, 2019 : NIL
 Received during the quarter from January 1, 2019 to March 31, 2019 : NIL
 Disposed during the quarter from January 1, 2019 to March 31, 2019 : NIL
 Pending as on March 31, 2019 : NIL
- 8 During the period under review, equity share of face value of Rs. 10/- each has been sub divided into five equity shares of face value of Rs. 2/- each w.e.f. 19.09.2018 (i.e. 10075758 shares sub divided into 50378790 shares). Henceforth, EPS for the quarter & Year ended 31st March, 2019 and EPS for the quarter ended 31st December, 2018 have been calculated considering face value Rs.2/- per share.
- 9 Previous periods / years' figures have been re-grouped / re-classified, where necessary to make it comparable with the current period.

For, Captain Polyplast Ltd.

(Ramesh Khichadia)
 Managing Director
 DIN - 00087859

Place : Rajkot

Date : 30th May, 2019

CAPTAIN POLYPLAST LTD.
BALANCE SHEET AS AT 31ST MARCH, 2019 (STANDALONE)

(Rs. In Lacs)

PARTICULARS	As At 31-03-2019 Rupees	As At 31-03-2018 Rupees
I. ASSETS :		
1. NON-CURRENT ASSETS :		
(a) Property, Plant & Equipment	1,076.72	1,067.64
(b) Capital Work In Progress	719.16	0.80
(c) Investments accounted for using Equity Method	152.08	152.08
Sub Total	1,947.96	1,220.52
Financial Assets		
(a) Investments	380.60	372.28
(b) Loans	-	-
(c) Other Financial Assets	-	-
Sub Total	380.60	372.28
Deferred Tax Assets		
	7.09	-
Other Non Current Assets		
(a) Long Term Loans & Advances	502.65	462.07
(b) Other Non Current Assets	1.88	3.76
Sub Total	504.53	465.83
TOTAL NON-CURRENT ASSETS	2,840.17	2,058.63
2. CURRENT ASSETS :		
Inventories	2,901.91	2,095.41
Sub Total	2,901.91	2,095.41
Financial Assets		
(a) Trade Receivables	9,027.28	5,182.82
(b) Cash and Cash Equivalents	9.83	8.12
(c) Bank Balances other than Cash and Cash Equivalents	161.63	115.40
Sub Total	9,198.75	5,306.34
Other Current Assets		
(a) Short-term Loans and Advances	2,895.38	1,489.18
(b) Other Current Assets	19.60	22.57
Sub Total	2,914.98	1,511.76
TOTAL CURRENT ASSETS	15,015.64	8,913.50
TOTAL ASSETS	17,855.82	10,972.13



CAPTAIN POLYPLAST LTD.
BALANCE SHEET AS AT 31ST MARCH, 2019 (STANDALONE)

(Rs. In Lacs)

PARTICULARS	As At 31-03-2019 Rupees	As At 31-03-2018 Rupees
II. EQUITY AND LIABILITIES :		
EQUITY		
Equity Share capital	1,007.58	1,007.58
Other Equity		
(a) Reserves and surplus	3,100.26	2,404.89
(b) Other Reserves	-	-
Equity attributable to Owners	4,107.84	3,412.46
Non Controlling Interests	-	-
TOTAL EQUITY	4,107.84	3,412.46
LIABILITIES		
NON-CURRENT LIABILITIES :		
Financial Liabilities		
- Borrowings	702.75	285.10
Sub Total	702.75	285.10
Deferred tax liabilities (Net)	-	7.03
Government Grants	17.64	17.64
Other Non Current Liabilities	-	-
Sub Total	17.64	24.67
TOTAL NON-CURRENT LIABILITIES	720.39	309.77
CURRENT LIABILITIES :		
Financial Liabilities		
(a) Short-Term Borrowings	4,897.24	3,059.82
(b) Trade Payables	4,533.28	2,801.72
(c) Other Financial Liabilities	695.93	107.56
Sub Total	10,126.46	5,969.11
Provisions	9.32	9.56
Employee Benefit Obligations	65.24	56.58
Government Grants	-	-
Current Tax Liabilities	280.00	290.00
Other Current Liabilities	2,546.57	924.65
Sub Total	2,901.13	1,280.79
TOTAL CURRENT LIABILITIES	13,027.59	7,249.89
TOTAL LIABILITIES	13,747.98	7,559.67
TOTAL EQUITY AND LIABILITIES	17,855.82	10,972.13

For, Captain Polyplast Ltd.


 (Ramesh Khichadia)
 Managing Director
 DIN - 00087859



Place : Rajkot
 Date : 30th May, 2019



Auditor's Report On Consolidated Quarterly & Year to Date Financial Results of 'CAPTAIN POLYPLAST LTD.' Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

TO THE BOARD OF DIRECTORS OF 'CAPTAIN POLYPLAST LTD.'

We have audited the accompanying statement of consolidated financial results of **CAPTAIN POLYPLAST LTD.** ("the Holding Company"), and **CAPTAIN PIPES LTD.** ("the Associate Company") (together referred to as "the Group") and its share of net profit / (loss) after tax and total comprehensive income / loss of its associates for the year ended 31st March, 2019 ('the Statement'), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31st March, 2019, as reported in these financial results have been approved by the Parent's Board of Directors, and have been subjected to audit by us.

This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related consolidated financial statements which have been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder ('Ind AS') 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 financial statements.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatements.



An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, 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 Parent'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 on the Parent's internal financial control with reference to the Statement. 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.

In our opinion and to the best of our information and according to the explanations given to us, and other financial information of the above mentioned associate, the aforesaid statement read together with the notes thereon,

- a) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended; and
- b) gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated total comprehensive income (comprising of net [profit/loss] and other comprehensive income/ loss) and other financial information of the Group for the year ended 31/03/2019.



We have reviewed the financial statements / financial information of the associate company included in the consolidated quarterly and year ended results, whose financial statements / financial information reflect total revenue of Rs. 1538.31 Lacs and Rs. 5518.53 Lacs for the quarter and year ended 31st March, 2019, respectively. The consolidated financial results also include holding company's share in profit of associate company Rs. 1.15 lacs and Rs. 6.43 lacs, respectively for the quarter and year ended 31st March, 2019. These financial statements / financial information have been certified by the company's management and furnished to us, and our opinion, in so far as it relates to the amount included in respect of associate company, are based on these certified statements.

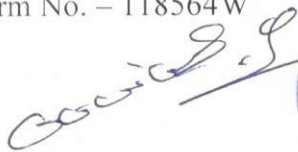
Our opinion on the statement is not modified in respect of the above matter.

Further, the statement includes figures for the quarter ended March 31, 2019 and March 31, 2018 represents the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2018 and December 31, 2017, respectively, which were subjected to limited review by us.

For SVK & ASSOCIATES

Chartered Accountants

Firm No. – 118564W



Shilpang V. Karia

Partner

M. No. – 102114

Place: Rajkot

Date: 30th May, 2019

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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019 (Audited)

(Rs. In Lacs)

Sr. No.	Particulars	Consolidated				
		Quarter Ended			Year ended	Year ended
		31-03-2019	31-12-2018	31-03-2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited	
1	Revenue from Operation :					
	a) Net sales/income from Operation (Net of Excise)	5,346.28	4,112.39	3,022.90	14,568.11	12,192.66
	b) Other Operating Income	96.34	89.42	61.33	354.29	265.56
	c) Other Income	72.63	19.41	53.96	113.79	158.52
	Total Revenue	5,515.25	4,221.22	3,138.19	15,036.19	12,616.74
2	Expenses :					
	a) Cost of Materials Consumed	3,190.15	2,947.69	1,955.78	10,453.48	7,841.23
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Change in inventories of finished goods, Work-in-progress & Stock-in-trade	88.35	-139.28	(96.47)	(1,032.98)	130.68
	d) Employees benefit expenses	265.53	223.17	225.20	917.78	827.44
	e) Finance Costs	242.95	207.51	149.94	735.29	592.32
	f) Depreciation and amortisation Exp.	50.12	44.86	49.63	180.29	198.18
	g) Other Expenses	1,228.27	603.97	665.89	2,796.43	2,187.80
	Total Expenses	5,065.37	3,887.91	2,949.97	14,050.30	11,777.64
3	Profit / (Loss) Before Tax	449.87	333.31	188.22	985.88	839.10
4	Tax Expenses					
	Current Tax - Pertaining to Current Year	135.09	72.00	50.67	280.09	300.67
	Current Tax - Pertaining to Prior Year	-	-	0.00	0.00	0.00
	Deferred Tax	1.36	(3.34)	(2.08)	(14.12)	(11.52)
	Total Tax Expenses	136.45	68.66	48.58	265.97	289.14
5	Net Profit / (Loss) for the Period	313.42	264.65	139.64	719.91	549.96
6	Other Comprehensive Income, net of income tax					
	a) i) items that will not be reclassified to profit and loss					
	- Remeasurement of the Defined Benefit (Liabilities) / Assets	(2.85)	(5.64)	(11.01)	(8.66)	(27.60)
	- Equity Instruments through Other Comprehensive Income	3.46	4.56	(3.78)	8.32	(4.66)
	- Share in Profit / (Loss) of Associate	1.15	1.28	1.68	6.43	(51.35)
	ii) income tax relating to items that will not be reclassified to profit and loss	(0.17)	0.31	4.89	0.09	10.67
	b) i) items that will be reclassified to profit and loss	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-
	Total Other Comprehensive Income, net of income tax	1.59	0.51	(8.22)	6.18	(72.94)
7	Total Comprehensive Income for the Period (5+6)	315.01	265.16	131.42	726.10	477.02
8	Paid-up equity share capital (Refer Note No. 8)	1007.58	1007.58	1007.58	1007.58	1007.58
9	Reserves (Excluding Revaluation Reserves & Government Grant)	3,050.95	2735.94	2349.15	3050.95	2349.15
10	Earnings Per Share (EPS) not annualized (Refer Note No. 8)					
	a) Basic (in Rs.)	0.63	0.53	1.30	1.44	4.73
	b) Diluted (in Rs.)	0.63	0.53	1.30	1.44	4.73
	See accompanying note to the Financial Results					

Notes :

- The above Audited Consolidated Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2019
- The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed u/s. 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.



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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019 (Audited)

- 3 The Company has only two reportable segments as per IND As 108 i.e
 Segment 1) Manufacturing of Micro Irrigation Systems & Allied Products
 Segment 2) DCA cum CS of Indian Oil Corporation Ltd. (IOCL) - Polymer Business

(Rs. In Lacs)

Sr. No.	Particulars	Consolidated	
		Year Ended	Year Ended
		31/03/2019	31/03/2018
		Audited	Audited
Segment Revenue			
Segment 1	14,750.63	12,452.92	
Segment 2	285.55	163.82	
Total Revenue	15,036.19	12,616.74	
Segment Results			
Segment 1	649.69	373.89	
Segment 2	76.41	103.13	
Total Comprehensive Income for the Period	726.10	477.02	
Segment Assets			
Segment 1	15,606.13	9,652.38	
Segment 2	1,709.93	795.39	
Unallocable	490.45	468.62	
Total	17,806.51	10,916.39	
Segment Liabilities			
Segment 1	9,932.97	5,169.97	
Segment 2	3,460.45	2,026.53	
Unallocable	354.56	363.17	
Total	13,747.98	7,559.67	

- 4 The above Financial Results are also available on our website www.captainpolyplast.com and stock exchange website www.bseindia.com.
- 5 Figures for the quarter ended March 31, 2019 and March 31, 2018 represents the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2018 and December 31, 2017, respectively, which were subjected to limited review.
- 6 Information regarding the status and amounts payable to the suppliers under the 'Micro, Small and Medium Enterprise Development Act, 2006', out of the total amounts payable to Trade Payables is under compilation, hence the same status is yet not updated.
- 7 The status of investor complaints received by the Company is as follows:
 Pending at start of the quarter as on January 1, 2019 : NIL
 Received during the quarter from January 1, 2019 to March 31, 2019 : NIL
 Disposed during the quarter from January 1, 2019 to March 31, 2019 : NIL
 Pending as on March 31, 2019 : NIL

- 8 During the period under review, equity share of face value of Rs. 10/- each has been sub divided into five equity shares of face value of Rs. 2/- each w.e.f. 19.09.2018 (i.e. 10075758 shares sub divided into 50378790 shares). Henceforth, EPS for the quarter & Year ended 31st March, 2019 and EPS for the quarter ended 31st December, 2018 have been calculated considering face value Rs.2/- per share.
- 9 Previous periods / years' figures have been re-grouped / re-classified, where necessary to make it comparable with the current period.

For, Captain Polyplast Ltd.

(Ramesh Khichadia)
 Managing Director
 DIN - 00087859

Place : Rajkot
 Date : 30th May, 2019

CAPTAIN POLYPLAST LTD.
BALANCE SHEET AS AT 31st MARCH, 2019 (CONSOLIDATED)

(Rs. In Lacs)

PARTICULARS	As At 31-03-2019 Rupees	As At 31-03-2018 Rupees
I. ASSETS :		
1. NON-CURRENT ASSETS :		
(a) Property, Plant & Equipment	1,076.72	1,067.64
(b) Capital Work In Progress	719.16	0.80
(c) Investments accounted for using Equity Method	102.77	96.34
Sub Total	1,898.65	1,164.78
Financial Assets		
(a) Investments	380.60	372.28
(b) Loans	-	-
(c) Other Financial Assets	-	-
Sub Total	380.60	372.28
Deferred Tax Assets		
	7.09	-
Other Non Current Assets		
(a) Long Term Loans & Advances	502.65	462.07
(b) Other Non Current Assets	1.88	3.76
Sub Total	504.53	465.83
TOTAL NON-CURRENT ASSETS	2,790.86	2,002.89
2. CURRENT ASSETS :		
Inventories	2,901.91	2,095.41
Sub Total	2,901.91	2,095.41
Financial Assets		
(a) Trade Receivables	9,027.28	5,182.82
(b) Cash and Cash Equivalents	9.83	8.12
(c) Bank Balances other than Cash and Cash Equivalents	161.63	115.40
Sub Total	9,198.75	5,306.34
Other Current Assets		
(a) Short-term Loans and Advances	2,895.38	1,489.18
(b) Other Current Assets	19.60	22.57
Sub Total	2,914.98	1,511.76
TOTAL CURRENT ASSETS	15,015.64	8,913.50
TOTAL ASSETS	17,806.51	10,916.39



CAPTAIN POLYPLAST LTD.
BALANCE SHEET AS AT 31st MARCH, 2019 (CONSOLIDATED)

(Rs. In Lacs)

PARTICULARS	As At 31-03-2019 Rupees	As At 31-03-2018 Rupees
II. EQUITY AND LIABILITIES :		
EQUITY		
Equity Share capital	1,007.58	1,007.58
Other Equity		
(a) Reserves and surplus	3,050.95	2,349.15
(b) Other Reserves	-	-
Equity attributable to Owners	4,058.53	3,356.72
Non Controlling Interests	-	-
TOTAL EQUITY	4,058.53	3,356.72
LIABILITIES		
NON-CURRENT LIABILITIES :		
Financial Liabilities		
- Borrowings	702.75	285.10
Sub Total	702.75	285.10
Deferred tax liabilities (Net)	-	7.03
Government Grants	17.64	17.64
Other Non Current Liabilities	-	-
Sub Total	17.64	24.67
TOTAL NON-CURRENT LIABILITIES	720.39	309.77
CURRENT LIABILITIES :		
Financial Liabilities		
(a) Short-Term Borrowings	4,897.24	3,059.82
(b) Trade Payables	4,533.28	2,801.72
(c) Other Financial Liabilities	695.93	107.56
Sub Total	10,126.46	5,969.11
Provisions	9.32	9.56
Employee Benefit Obligations	65.24	56.58
Government Grants	-	-
Current Tax Liabilities	280.00	290.00
Other Current Liabilities	2,546.57	924.65
Sub Total	2,901.13	1,280.79
TOTAL CURRENT LIABILITIES	13,027.59	7,249.89
TOTAL LIABILITIES	13,747.98	7,559.67
TOTAL EQUITY AND LIABILITIES	17,806.51	10,916.39

For, Captain Polyplast Ltd.

(Ramesh Khichadia)
 Managing Director
 DIN - 00087859

Place : Rajkot
 Date : 30th May, 2019





CAPTAIN POLYPLAST LTD.

REGD.OFFICE : UL-25, Royal Complex, Bhutkhana Chowk, Dhebar Road, Rajkot-360 002 (Guj.) India. Tele : +91-9909035390, +91-9909035391
H.O. & WORKS : Survey No. 267, Plot No. 10A, 10B & 11, N.H. No. 27, SHAPAR (Veraval), Dist. Rajkot-360 024 (Gujarat) India. Telefax : +91-2827-253006, 252056
web : www.captainpolyplast.com | e-mail : info@captainpolyplast.in
CIN NO. : L25209GJ1997PLC031985

Date: 30th May, 2019

To
The Manager
Listing Operations (Equity)
BSE Limited
P J Towers, Dalal Street,
Mumbai 400 001

Captain Polyplast Ltd.

Scrip Code: 536974

Dear Sir / Madam

Sub.: Declaration regarding Auditors' Report with unmodified for the quarter and financial year ended 31st March, 2019

Ref.: SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016
SEBI Circular CIR/CFC/FAC/62/2016 dated 5th July, 2016

Pursuant to the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulation, 2016 read with above referred SEBI Circulars and further to our filing of financial results for the quarter and year ended on 31st March, 2019 made with Stock Exchange, we hereby declare that the Statutory Auditors of the Company, M/s. SVK & Associates, Chartered Accountants, (F. R. No. 118564W) have issued an Audit Report with unmodified opinion on the Audited Financial Results (Standalone & Consolidated) for the quarter and year ended 31st March, 2019

We request to kindly take the same on record and oblige.

Thanking You

Yours faithfully,

For, Captain Polyplast Ltd.

(Ramesh Khichadia)

Managing Director

DIN : 00087859

Place : Rajkot

Date : 30th May, 2019



AN ISO 9001:2015 COMPANY

MFG.: DRIP, SPRINKLER & MINI SPRINKLER IRRIGATION SYSTEM