

MARVEL VINYLs LIMITED

[CIN: L74899DL1985PLC021085]

Regd. Office : G-73, Connaught Circus, New Delhi - 110 001.

TEL: +91 (11) 45306666, FAX: +91 (11) 45306677 | E-mail: cs@marvelvinyls.com |

Website: www.marvelvinyls.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018
(Rs. In Lakhs except per Share data)

S.NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From operations* (see footnote below)	6,315.36	5,804.83	6,251.55	12,120.19	12,499.55	25,378.98
II	Other Income	55.73	26.00	38.53	81.73	56.85	179.51
III	Total Income (I+II)	6,371.09	5,830.83	6,290.08	12,201.92	12,556.40	25,558.49
IV	EXPENSES						
	Cost of materials consumed	4,654.07	4,565.00	4,132.08	9,219.07	8,093.55	16,775.93
	Purchases of Stock-in-Trade	116.37	0.88	-	117.24	35.72	35.72
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(302.10)	(496.30)	290.71	(798.40)	242.21	362.64
	Excise Duty on sale of goods	-	-	(0.00)	-	441.89	441.89
	Employee benefits expense	577.14	501.66	485.76	1,078.80	940.15	2,090.07
	Finance costs	137.62	110.83	118.18	248.45	211.04	510.13
	Depreciation and amortization expenses	91.43	91.42	87.73	182.85	175.47	363.89
	Other expenses	1,024.07	1,001.55	999.10	2,025.62	2,135.25	4,422.35
	Total expenses (IV)	6,298.60	5,775.03	6,113.56	12,073.64	12,275.28	25,002.60
V	Profit/(loss) before exceptional items and tax (III-IV)	72.47	55.81	176.52	128.28	281.12	555.89
VI	Exceptional Items- (expenses)/income	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V+VI)	72.47	55.81	176.52	128.28	281.12	555.89
VIII	Tax expense:						
	(1) Current tax	24.00	19.00	55.03	43.00	87.77	210.00
	(2) Deferred tax	-	-	-	-	-	(13.98)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	48.47	36.81	121.49	85.28	193.35	359.87
X	Other Comprehensive Income						
	- Item that will not be reclassified in P&L (Net of tax)-- Adjustment in Revaluation Reserve	1.01	1.00	1.00	2.01	2.01	4.01
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period)	49.48	37.81	122.49	87.29	195.35	363.88
XII	Paid-up equity share capital (Face Value Rs. 10/- per share)	497.16	497.16	497.16	497.16	497.16	497.16
XVIII	Earning per equity share (EPS)						
	(1) Basic	1.16	0.89	2.28	2.05	3.63	8.55
	(2) Diluted	1.16	0.89	2.28	2.05	3.63	8.55

GEOGRAPHICAL SEGMENT WISE REVENUE AND RESULTS FOR QUARTER ENDED ON 30TH SEPTEMBER 2018

S.NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Domestic	5,290.58	4,908.14	4,775.14	10,198.72	8,853.94	18,532.79
	International	974.97	842.32	1,418.09	1,817.29	3,039.43	5,974.75
	Unallocated-Inererst/other	4.65	4.57	3.69	9.22	10.57	40.36
	Total	6,270.20	5,755.03	6,196.92	12,025.23	11,903.94	24,547.91
	Less: Inter Segment Revenue						
	Net sales/Income From Operations	6,270.20	5,755.03	6,196.92	12,025.23	11,903.94	24,547.91
2	Segment Results						
	Domestic	208.75	169.95	245.00	378.70	368.33	773.35
	International	88.12	83.54	135.74	171.66	290.74	616.19
	Unallocated	4.65	4.57	3.69	9.22	10.57	40.36
	Total	301.52	258.06	384.43	559.58	669.64	1,429.90
	Less :Unallocated Expenses						
	- Depreciation	91.43	91.42	87.73	182.85	175.47	363.89
	- Finance Cost	137.62	110.83	118.18	248.45	211.04	510.13
	TOTAL PROFIT BEFORE TAX	72.47	55.81	178.52	128.28	283.13	555.89

For MARVEL VINYLs LIMITED

Managing Director



MARVEL VINYLs LIMITED

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

(Rupees in Lakhs)

	Particulars	As at September 30th, 2018	As at March 31st, 2018
		Unaudited	Audited
A	ASSETS		
1	Non Current Assets		
	a) Property, Plant and Equipment	2,884.42	2,939.54
	b) Capital Work In Progress	0.00	1.07
	c) Other Intangible Assets	127.37	0.42
	d) Intangible Assets under Development	0.00	98.60
	e) Financial Assets		
	i) Investments	0.02	0.02
	ii) Loans	179.37	173.12
	f) Other Non-Current Assets	31.50	15.19
	Total Non-Current Assets	3,222.68	3,227.96
2	Current Assets		
	a) Inventories	3,704.38	3,809.79
	b) Financial Assets		
	i) Trade Receivables	6,197.22	6,237.68
	ii) Cash and Cash Equivalents	63.79	97.26
	iii) Bank Balances other than (ii) above	170.87	125.29
	iv) Other Financial Assets	189.28	150.87
	c) Other Current Assets	404.69	550.78
	Total Current Assets	10,730.23	10,971.67
	TOTAL ASSETS (1+2)	13,952.91	14,199.63
B	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity Share Capital	497.16	497.16
	b) Other Equity	2,188.22	2,102.94
	Total Equity	2,685.38	2,600.11
2	Liabilities		
	Non-Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings	1,468.78	1,507.08
	ii) Other financial liabilities		
	b) Provisions	130.86	122.80
	c) Deferred tax liabilities (net)	187.66	187.66
	d) Other non current liabilities		
	Total Non-current liabilities	1,787.30	1,817.54
3	Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings	4,690.67	3,719.93
	ii) Trade Payables	3,943.20	5,056.17
	iii) Other Financial Liabilities	510.19	689.99
	b) Other Current Liabilities	201.52	155.83
	c) Current Tax Liabilities (Net)	134.64	160.06
	Total current liabilities	9,480.23	9,781.98
	TOTAL EQUITY AND LIABILITIES (1+2+3)	13,952.91	14,199.63

For MARVEL VINYLs LIMITED

Managing Director



Note: 1. The above results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2018. The Statutory Auditors of the Company have conducted a "Limited Review" of the financial results for the quarter ended September 30th, 2018.

2 According to the requirements of Ind AS and SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, revenue for the Half-Year Ended 30th Sept, 2017 is inclusive of Excise Duty. The Government of India had implemented Goods and Service Tax ("GST") from 1 July 2017 replacing excise duty, service tax and other indirect taxes.

As per Ind AS 18, w.e.f 1st July 2017, the revenues are reported net of GST. Had the previously reported revenue shown net of excise duty, comparative revenue of the Company would have been as follows:-

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.2018
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Revenue From operations*	6315.36	5804.83	6251.55	12120.19	12057.66	24937.10

- This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 alongwith generally accepted Accounting Policies as per Indian Accounting Standards Rules, 2015 as amended from time to time.
- The Company has not recorded deferred tax as per Ind AS-12 and the same will be booked at year end after arriving at the taxable profit for the full financial year.
- Primary Segment : The Company is primarily engaged in the business of PVC Products, which is governed by the same set of risk and return and hence, it is not required to furnish segment wise reporting for Business Segment. Hence, the Geographical Segment has been presumed to the Primary Segment. The Analysis of Geographical Segment is based on the above currency risks.
- The Company has common fixed assets for producing goods for domestic and international market, hence separate figure for capital employed can not be furnished.
- Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (IND AS-108) prescribed under section 133 of the Companies Act, 2013.
- The above information shall be furnished for each of the reportable primary segments as identified in accordance with IND AS-108, prescribed under section 133 of the Companies Act, 2013
- Comparative figures have been regrouped / rearranged wherever necessary.

Place: New Delhi
Date: 14.11.2018

By order of the Board
for MARVEL VINYLs LIMITED
For MARVEL VINYLs LIMITED

PAVAN KUMAR CHAWLA
CHAIRMAN & MANAGING DIRECTOR
DIN: 00101197



SURESH CHANDRA & ASSOCIATES

CHARTERED ACCOUNTANTS

504, Prakashdeep Building, 7, Tolstoy Marg, New Delhi - 110 001
Phone : 66142200-07, Fax : 011-66142208 E-Mail : contact@scaca.in

INDEPENDENT AUDITORS'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,
The Board of Directors,
Marvel Vinyls Limited
G-73, Connaught Circus
New Delhi- 110001

We have reviewed the accompanying Statement of Unaudited Results of M/s. Marvel Vinyls Limited (the "Company") for the quarter ended 30th September, 2018 (the Statement), being submitted by the Company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (Ind AS 34), 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 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 Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed any audit and, accordingly, we do not express an audit opinion.

Base on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SURESH CHANDRA & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA S C GUPTA)
PARTNER
MEMBERSHIP NO.-16534



Date: 14.11.2018

Services Limited

Delhi - 110020

al@almondz.com

Year Ended 30 September 2018

Amount in Rs. Lacs

	Half year ended	Year ended	
	30	30	31
	September	September	March
	2018	2017	2018
	Unaudited	Unaudited	Audited
1	4,244	5,230	10,333
2	712	2,445	3,098
3	712	2,445	3,098
4	604	1,942	2,522
5	2,492	2,492	2,492
6			10,913
7	7.94	7.94	10.25
8	7.94	7.94	10.25
9	7.94	7.94	10.25
10	7.94	7.94	10.25

	Half year ended	Year ended	
	30	30	31
	September	September	March
	2018	2017	2018
	Unaudited	Unaudited	Audited
1	196	2279	2711
2	121	2245	2627
3	79	1779	2069

with the Stock Exchange under Regulation
The full format of the Unaudited Financial
Results is available on the Company's Website at www.marvelvinyls.com and also be accessed on the website of
Stock Exchange at www.bseindia.com.

For and on behalf of the Board of
Capital & Management Services Ltd.
Sd/-
Ashok Kumar Gupta
Managing Director
DIN:- 02590928

**MARVEL VINYLS LIMITED**

[CIN: L74899DL1985PLC021085]

Registered & Corporate Office : G-73, Connaught Circus, New Delhi - 110 001

TEL: +91 (11) 45306666, FAX: +91 (11) 45306677 | E-mail: cs@marvelvinyls.com Website: www.marvelvinyls.com

Extract of Standalone Un-audited Financial Results for the Half Year/Quarter ended September 30, 2018
(Rs. in Lacs, except per share data)

Sl. No.	Particulars	3 months ended		Half Year ended
		30.9.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)
1	Total income from operations	6,371.09	6,290.08	12,201.92
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	72.47	176.52	128.28
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	72.47	176.52	128.28
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	48.47	121.49	85.28
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	49.48	122.49	87.29
6	Equity Share Capital	497.16	497.16	497.16
7	Reserves (excluding revaluation reserve)	49.53	122.49	2003.49
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinuing operations)-			
	Basic:	1.16	2.28	2.05
	Diluted:	1.16	2.28	2.05

Note: The above is an extract of the detailed format of Quarterly/Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Yearly Financial Results are available on the Company's Website at www.marvelvinyls.com and also be accessed on the website of Stock Exchange at www.bseindia.com.

For Marvel Vinyls Limited

Sd/-

Pavan Kumar Chawla

(Chairman & Managing Director)

DIN : 00101197

Place : New Delhi

Date: November 14th, 2018**AMAR VANIJYA LIMITED**

CIN:L74900DL1985PLC020118

105, SOUTHEX PLAZA : II, LEELA RAM MARKET, SOUTH EXTN : II, NEW DELHI -110049

**STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30th SEPTEMBER 2018****PART - I**

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30th September 2018 Unaudited	30th June 2018 Unaudited	30th September 2017 Unaudited	30th September 2018 Unaudited	30th September 2017 Unaudited	31st March 2018 Audited
1.	Net Sales / Income from Operation	4.72	4.74	5.00	9.46	11.19	20.92
	Less Excise Duty on sales	-	-	-	-	-	-
	Net Sales	4.72	4.74	5.00	9.46	11.19	20.92
	Other Operating Income	-	-	-	-	-	0.31
	Total Income from Operation (Net)	4.72	4.74	5.00	9.46	11.19	21.23
2	Expenditure :						
	a Consumption of Raw Materials	-	-	-	-	-	-
	b Increase / Decrease in Stock in Trade	-	-	-	-	-	-
	c Change in Inventories / Work in Progress	-	-	-	-	-	-
	Total Expenditure	1.08	2.04	2.08	4.02	4.05	8.27

बिज़नेस स्टैंडर्ड

नई दिल्ली | 15 नवंबर 2018 गुरुवार

दिनांक 06.12.2018 को
ई-नीलामी बिक्री

नई दिल्ली-110005
@canarabank.com

अधिनियम 2002 व प्रतिभूति हित
की बिक्री के लिए ई-नीलामी बिक्री

है, कि प्रतिभूति ऋणदाताओं को गिरवी
रूत अधिकारी द्वारा भौतिक कब्जा लिया
सुश्री अंजना राधू और श्री अखिल राधू
हित रु. 21,75,90,966.13 (रु. इक्कीस
06.12.2018 को अर्पा. 12.30 बजे से 01.
को "जहां है जैसी है", "जो है क्या है"

018 को सायं 05.00 बजे तक या उससे

मूल्य (रु.)	घरोहर राशि (लाख)	ऋणभार
80.75	₹ 178.10	बैंक को ज्ञात नहीं
रु.	लाख	

nk.com में दिए लिंक "ई-नीलामी" का
लिखा और / या श्री अखिल अली अबेदी,
किसी भी कार्यदिवस पर कार्यालय घंटों

प्राधिकृत अधिकारी, केनरा बैंक.

Marvel
IMPACTING YOUR LIFE SINCE 1985

मार्वल विनाइल्स लिमिटेड

[सीआईएन : एल74899डीएल1985पीएलसी021085]

पंजीकृत व कारपोरेट कार्यालय: जी-73, कनाट सर्कस, नई दिल्ली-110001

फोन : +91 (11) 45306866, फैक्स: +91 (11) 45306677 | ई-मेल: cs@marvelvinyls.com, वेबसाइट: www.marvelvinyls.com

30 सितंबर, 2018 को समाप्त तिमाही/छमाही के लिए एकल अलेखापरीक्षित वित्तीय परिणामों का सार

क्र. सं.	विवरण	3 माह समाप्त		छमाही समाप्त
		30.9.2018 (अलेखापरीक्षित)	30.09.2017 (अलेखापरीक्षित)	30.09.2018 (अलेखापरीक्षित)
1	प्रचालनों से कुल आय	6,371.09	6,290.08	12,201.92
2	अवधि के लिए शुद्ध लाभ/(हानि) (कर, विशिष्ट और/या असाधारण मदों के पूर्व)	72.47	176.52	128.28
3	कर पूर्व अवधि के लिए शुद्ध लाभ/(हानि) (विशिष्ट और/या असाधारण मदों के पश्चात)	72.47	176.52	128.28
4	कर पश्चात अवधि के लिए शुद्ध लाभ/(हानि) (विशिष्ट और/या असाधारण मदों के पश्चात)	48.47	121.49	85.28
5	अवधि के लिए कुल समग्र आय [अवधि के लिए लाभ/(हानि) (कर पश्चात) और अन्य समग्र आय (कर पश्चात) शामिल]	49.48	122.49	87.29
6	इक्विटी शेयर पूंजी	497.16	497.16	497.16
7	आरक्षित (पुनर्मुल्यांकन आरक्षित को छोड़कर)	49.53	122.49	2003.49
8	प्रति शेयर अर्जन (रु. 10/- प्रत्येक के) (परिचालन निरंतरता व अनिरंतरता हेतु)-			
	मूल	1.16	2.28	2.05
	तरल	1.16	2.28	2.05

टिप्पणी: ऊपर सेबी (सूचीबद्ध दायित्व और प्रकटन आवश्यकताओं) नियमावली, 2015 के नियम 33 के तहत स्टॉक एक्सचेंजों में पेश किए गए तिमाही/वार्षिक वित्तीय परिणामों के विस्तृत रूप का सार है। तिमाही/वार्षिक वित्तीय परिणामों का विस्तृत पूर्ण रूप कंपनी की वेबसाइट www.marvelvinyls.com और स्टॉक एक्सचेंज की वेबसाइट: www.bseindia.com पर भी उपलब्ध है।

हिले मार्वल विनाइल्स लिमिटेड

हस्ता./-

पवन कुमार चावला

(अध्यक्ष व प्रबंध निदेशक)

डीआईएन : 00101197

स्थान : नई दिल्ली
दिनांक: 14 नवंबर, 2018

SIMBHAOLI SUGARS LIMITED