

# AMS POLYMERS LIMITED

(Formerly known as SAI MOH AUTO LINKS LIMITED)

CIN: L34300DL1985PLC020510

Regd. Off.: C-582, Saraswati Vihar, Pitampura, Delhi-110034

Phone: 91-11-27017987; Fax: 91-11-27017987

Email: polymersams@gmail.com; Website: www.amspolymers.com

12<sup>th</sup> February, 2021

The Manager (Listing)  
Bombay Stock Exchange Limited  
1 st Floor, P. J. Tower,  
Dalal Street, Mumbai-400001

Subject: Outcome of Board Meeting and Submission of Unaudited Financial Results and Limited Review Report for the quarter and nine months ended 31st December, 2020.

Ref: BSE Scrip Code-540066

Dear Sir,

This is to inform you that in pursuance to Regulation 33 of SEBI (LODR) Regulations, 2015, the Board of Directors of the Company in their meeting held today i.e., Friday 12<sup>th</sup> February, 2021 at C-582, Saraswati Vihar, Pitampura, Delhi-110034 and concluded just now has, inter-alia, transacted the following businesses:

1. Considered and approved the Standalone Unaudited Financial Results of the Company for the quarter ended 31st December, 2020.
2. Considered and taken on record the Limited Review Report submitted by the Statutory Auditors of the Company for the Unaudited Financial Results for the Quarter ended on 31st December, 2020.

Further, in compliance of Regulation 33 of SEBI (LODR) Regulations, 2015 a copy of the aforesaid Financial Results for the quarter ended 31st December, 2020 alongwith Limited Review Report thereon are enclosed herewith for your kind perusal.

Kindly take the aforesaid information in your records.

Thanking You.

Yours Truly,  
For AMS Polymers Limited

Anand

Anand Kumar  
Managing Director  
DIN:01381489  
Encl: As above



CC:

The Manager (Listing), Ahmedabad Stock Exchange Limited Kamdhenu Complex, Opp. Sahajanand College, Panjara Pole, Ambawadi, Ahmedabad - 380015	The Manager (Listing), Delhi Stock Exchange Ltd., DSE House, 3/1, Asaf Ali Road, New Delhi - 110002	The Manager (Listing), Ludhiana Stock Exchange Limited, Feroz Gandhi Market, JilaKacheri Area, Model Gram, Ludhiana, Punjab - 141001
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**AMS POLYMERS LIMITED**

Regd. Off. :C-582, SARASWATI VIHAR, PITAMPURA DELHI-110034

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2020**

CIN : L34300DL1985PLC020510

(Rs in Lacs except EPS)

Sno.	Particulars	Quarter ended 31.12.2020 (Unaudited)	Quarter ended 30.09.2020 (Unaudited)	Quarter ended 31.12.2019 (Unaudited)	Year to date figures for the current period ended 31.12.2020	Year to date figures for the corresponding period ended 31.12.2019	Previous Year ended 31.03.2020 (Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	943.80	946.12	665.81	2,259.95	2,190.41	2,837.95
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	0.01	0.01	0.05	0.02	0.05	0.08
	<b>Total Income</b>	<b>943.81</b>	<b>946.13</b>	<b>665.86</b>	<b>2,259.97</b>	<b>2,190.46</b>	<b>2,838.03</b>
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	929.85	964.73	642.00	2,265.45	2,064.22	2,710.84
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(66.76)	(81.99)	(33.41)	(264.89)	(9.58)	(90.98)
	d) Employee Benefits Expenses	45.13	33.33	23.93	100.30	57.82	93.92
	e) Finance Costs	4.25	0.74	5.36	104.73	15.31	21.18
	f) Depreciation and Amortisation expense	0.14	1.56	0.15	0.41	0.42	6.08
	g) Other expenses	17.24	15.65	26.79	38.07	54.47	88.84
	<b>Total Expenses</b>	<b>929.85</b>	<b>934.02</b>	<b>664.82</b>	<b>2,244.07</b>	<b>2,182.66</b>	<b>2,829.88</b>
3	Profit/(Loss) before Exceptional items and tax (1-2)	13.96	12.11	1.04	15.90	7.80	8.15
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3 + 4)	13.96	12.11	1.04	15.90	7.80	8.15
6	Tax Expense						
	- Current tax	1.24	1.24	0.68	1.45	2.11	2.48
	- Deferred tax	(0.76)	(0.76)	-	(0.84)	-	(1.59)
	Short/Excess provision for earlier year	-	-	-	-	-	0.01
	<b>Total Tax Expenses</b>	<b>0.48</b>	<b>0.48</b>	<b>0.68</b>	<b>0.61</b>	<b>2.11</b>	<b>0.90</b>
7	Profit/(Loss) for the period ( 5-6)	13.48	11.63	0.36	15.29	5.69	7.25
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income for the period ( 7+9)	13.48	11.63	0.36	15.29	5.69	7.25
10	Paid-up equity share capital ( face value of Rs 10/- per share )	330.25	330.25	330.25	330.25	330.25	330.25
11	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	0.41	0.35	0.01	0.46	0.17	0.22
	(2) Diluted	0.41	0.35	0.01	0.46	0.17	0.22
12	Reserves excluding Revaluation (Reserves as per balance sheet of previous Accounting						(14.78)

**Notes :**

- The above Results for the quarter and nine month ended December 31, 2020 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 12th February, 2021
- The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
- Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
- The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the
- The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Nine Months ended 31st December 2020.

For and on behalf of Board of Directors of  
AMS Polymers Limited

*Anand Kumar*

(Anand Kumar)  
Mg. Director  
DIN :01381489



Place: New Delhi  
Date : 12.02.2021



# **K V A & COMPANY**

**CHARTERED ACCOUNTANTS**

C-570, First Floor Saraswati Vihar

Pitampura Delhi-110034

Tel: 011-47081081

E-mail:admin@kvaandcompany.com

**Independent Auditors Limited Review Report on Quarterly Unaudited Standalone Financial Results of the company for the quarter ended 31st December, 2020 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

## **The Board of Directors**

**AMS Polymers Limited (Formerly, Sai Moh Auto Links Limited)**

We have reviewed the accompanying statement of unaudited Standalone financial results of **M/s AMS Polymers Limited (Formerly, Sai Moh Auto Links Limited)** for the quarter and nine months ended 31st December, 2020. 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 have 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. 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 procedure 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) under Section 133 of the Companies Act 2013 read the relevant rules issued there under 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

UDIN-21510915AAAABJ4301

Certificate No. 5

**For KVA & Company  
Chartered Accountants**

FRN: 017771C

*Vimal Kishore*

**Vimal Kishore Agarwal**

**Partner**

**M. No.: 510915**

**Place: New Delhi**

**Date: 12.02.2021**