

# 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

05<sup>th</sup> August, 2024

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 ended 30<sup>th</sup> June, 2024.

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., Monday 05<sup>th</sup> August, 2024 commenced at 06.00 P.M and concluded at 06.40 P.M 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 30th June, 2024.
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 30th June, 2024

Further, in compliance of Regulation 33 of SEBI (LODR) Regulations, 2015 a copy of the aforesaid Financial Results for the Quarter ended 30th June, 2024 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					
(FORMERLY, SAI MOH AUTO LINKS LIMITED)					
CIN :L34300DL19B5PLC020510					
Regd. Off. : C-5B2, SARASWATI VIHAR, PITAMPURA DELHI-110034					
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024					
S No	Particulars	For the Quarter ended			
		[Rs in Lacs except EPS]			
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operation				
	(a) Net Sales/Revenue from Operations	2,301.10	1,801.09	2,308.71	8,171.48
	(b) Other Operating income				
	(c) Other income		0.25	0.09	0.04
	<b>Total Income</b>	<b>2,301.10</b>	<b>1,801.34</b>	<b>2,308.80</b>	<b>8,171.56</b>
2	Expenses				
	(a) Cost of Materials consumed				
	(b) Purchase of Stock-in-trade	2,024.48	1,436.34	2,193.95	7,894.76
	(c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	11.27	44.14	(74.43)	(25.36)
	(d) Employee Benefits Expenses	36.50	45.78	36.97	189.26
	(e) Finance Costs	19.17	18.45	11.44	62.92
	(f) Depreciation and Amortisation expense	1.05	2.20	1.14	5.78
	(g) Other expenses	44.05	54.60	33.84	187.71
	<b>Total Expenses</b>	<b>2,166.08</b>	<b>1,600.18</b>	<b>2,205.98</b>	<b>8,289.80</b>
3	Profit/(Loss) before Exceptional items and tax (3-2)	135.02	199.16	102.82	881.76
4	Exceptional items				
5	Profit/(Loss) before tax (3 + 4)	135.02	199.16	102.82	881.76
6	Tax Expense				
	- Current tax	6.87	0.75	-	21.81
	- Deferred tax	-	(0.44)	-	(0.48)
	Short Provision of earlier year				
	<b>Total Tax Expenses</b>	<b>6.87</b>	<b>(0.19)</b>	<b>-</b>	<b>21.33</b>
7	Profit/(Loss) for the period (5-6)	128.15	198.97	102.82	860.43
8	Other Comprehensive Income (net of tax)		2.78		2.78
9	<b>Total Comprehensive Income for the period</b>	<b>128.15</b>	<b>201.75</b>	<b>102.82</b>	<b>863.21</b>
10	Paid-up equity share capital ( face value of Rs 10/- per share )	330.21	330.21	330.21	330.21
11	Earning per share (EPS) of Rs 10/- each (net annualised)				
	(i) Basic	0.08	0.0064	3.05	1.91
	(ii) Diluted	0.08	0.0064	3.05	1.91
12	Reserves excluding revaluation(Reserves as per balance sheet of previous accounting year)				
<b>Notes :</b>					
1	The above Results for the quarter ended June 30, 2024 has been reviewed by the Audit Committee and thereupon approved by the Board of Directors at their meeting held on 05th August 2024.				
2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108 Operating Segment.				
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.				
4	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.				
5	The format for un-audited quarterly results as prescribed in SEBI's Circular (DIPP/DI/CS/2013) dated November 30, 2013 has been modified to comply with requirements of SEBI's circular dated July 5, 2018, IND AS and schedule VI (Division B) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.				
6	The Statutory Auditor have conducted a limited review on the above unaudited financial results for the quarter ended 30th June 2024.				
7	The figures for the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the financial year for the year ended March 31, 2024 and the published year to date figures upto December 31, 2023.				

Place: New Delhi  
Date : 05.08.2024

For AMS Polymers Limited  
*Anand Kumar*  
(Anand Kumar)  
Managing Director  
DIN :01881049





**K V A & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-570, First Floor  
Saraswati Vihar, Pitampura  
Delhi-110034, Tel: 01147081081  
E-mail: [admin@kvaandcompany.com](mailto:admin@kvaandcompany.com)

Independent Auditors Review Report on Quarterly Unaudited Standalone Financial Results of the Company for the Quarter ended June 30, 2024 (Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.


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 ended on 30th June, 2024. 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 in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by 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 an 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.

FOR KVA AND COMPANY  
Chartered Accountants  
Firm Regn. No. 017787

  
VIMAL KISHORE AGRWAL  
Partner  
Membership no. 510915



Place: New Delhi  
Dated: 05<sup>th</sup> August, 2024