POLYSPIN EXPORTS LIMITED (100% EOU)

1, Railway Feeder Road
Cholapuram South 626 139
(Via) Rajapalayam, Tamilnadu, INDIA
Registered Office : 351, P.A.C.R. Salai,
Rajapalayam - 626 117.

Tel : 91 4563 284000 / 503 / 504
e-mail : fibc@polyspin.in
CIN : L51909TN1985PLC011683

May 29, 2025

M/s. BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Scrip Code: 539354

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on Thursday, the 29th May, 2025.

We hereby inform you that the Board of Directors of the Company, in their meeting held today the 29th May, 2025 initiated from the Administrative Office of the Company situated at 1, Railway Feeder Road, Cholapuram South – 626 139, Rajapalayam (Via) have,

1. Approved the Audited Financial Results (Standalone and Consolidated) for the year ended 31st March 2025.

2. Approved the convening of 40th Annual General Meeting (AGM) of the Company on Friday, the 29th August 2025 at 11.00 A.M and the AGM is proposed to be conducted through Video Conferencing / Other Audio Visual Means.

3. Recommended the re-appointment of Smt. Durga Ramji, Director who retires by rotation at the AGM.

Further, pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the followings duly approved by the Board of Directors.

1. Audited Financial Results (Standalone and Consolidated) for the quarter and year ended 31st March 2025.

2. Auditor's Report on the Financial Results (Standalone and Consolidated) for the quarter and year ended 31st March, 2025.

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3. Declaration duly signed by our Chief Financial Officer that the Audit Reports issued by the Statutory Auditors on the Standalone and Consolidated Annual Financial Results for the year ended 31st March, 2025 were with unmodified opinions.

Also, we enclose a copy of Consolidated Financial Results for the quarter and year ended 31st March, 2025, being published in newspapers in compliance of Regulation 47(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board Meeting commenced at 10.30 A.M. and concluded at 11.45 A.M.

We request you to take on record of the above.

Thanking you,

Yours faithfully,
For Polyspin Exports Limited,

AYYANAR EMARAJAN
Digitally signed by AYYANAR EMARAJAN
Date: 2025.05.29 11:55:33 +05'30'

A. Emarajan
Company Secretary & Compliance Officer

Encl.: As above

POLYSPIN EXPORTS LIMITED

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
1.	**Income**					
a.	Revenue from Operations	**6,034.63**	5,460.60	4,887.87	**22,513.84**	20,221.32
b.	Other Income	**82.34**	109.48	107.18	**381.31**	389.68
	Total Income from Operations (Net)	**6,116.97**	5,570.08	4,995.05	**22,895.15**	20,611.00
2.	**Expenses**					
a.	Cost of Materials Consumed	**2,559.23**	2,782.17	2,908.55	**12,070.32**	10,817.90
b.	Changes in Inventories of finished goods, work-in-process and stock-in-Trade	**728.56**	(86.12)	(11.12)	**(250.19)**	696.44
c.	Employee Benefits Expenses	**1,038.66**	1,183.81	1,009.78	**4,227.11**	3,696.30
d.	Finance Costs	**161.58**	145.71	101.20	**542.23**	391.50
e.	Depreciation and Amortisation Expenses	**116.74**	129.24	87.45	**437.66**	316.72
f.	Power & Fuel	**202.57**	223.96	194.42	**832.83**	897.45
g.	Other Expenses	**1,208.45**	1,094.02	938.65	**4,348.81**	4,206.84
	Total Expenses	**6,015.79**	5,472.79	5,228.93	**22,208.77**	21,023.15
3.	Profit / (Loss) from ordinary activities before Tax (1-2)	**101.18**	97.29	(233.88)	**686.38**	(412.15)
4.	Tax Expense					
	- Current Tax	**44.44**	48.98	–	**93.42**	–
	- Deferred Tax	**13.22**	17.45	(178.09)	**214.51**	(166.09)
	Total Tax Expenses	**57.66**	66.43	(178.09)	**307.93**	(166.09)
5.	Net Profit / (Loss) for the period after tax from Continuing Operations (3-4)	**43.52**	30.86	(55.79)	**378.45**	(246.06)
6.	Profit / (Loss) for the period before tax from Discontinued Operations	**–**	–	11.23	**(110.93)**	(85.45)
7.	Tax Expenses of Discontinued Operations	**–**	–	–	**–**	–
8.	Net Profit / (Loss) for the period after tax from Discontinued Operations (6-7)	**–**	–	11.23	**(110.93)**	(85.45)
9.	Total Profit / (Loss) for the period after tax (5+8)	**43.52**	30.86	(44.56)	**267.52**	(331.51)
10.	Other Comprehensive Income (net of tax)	**113.71**	(65.37)	42.83	****53.19**	38.50
11.	Total Comprehensive Income after tax for the period (9+10)	**157.23**	(34.51)	(1.73)	**320.71**	(293.01)
12.	Paid-up equity Share Capital (Face value of Rs. 5/- each)	**500.00**	500.00	500.00	**500.00**	500.00
13.	Other Equity	**–**	–	–	**4,956.60**	4,642.67
14.	Networth	**–**	–	-	**5,456.60**	5,142.67
15.	Basic & Diluted Earning per share of Rs. 5/- each (in Rs.) (Not Annualized)					
	- From Continuing Operations	**0.44**	0.31	(0.56)	**3.78**	(2.46)
	- From Discontinued Operations	**–**	–	0.11	**(1.11)**	(0.85)
	- From Continuing and Discontinued Operations	**0.44**	0.31	(0.45)	**2.67**	(3.31)

The figures are re-presented for the prior periods presented so that the disclosures, relate to all the operations that have been discontinued by the end of the reporting period, for the latest periods presented.

** Includes Mark to Market Loss on Export Forward Contracts amounting to Rs. 7.63 Lakhs which has been recognized in accordance with IND AS 109 on cash flow hedge Accounting.

The amounts recognized in Other Comprehensive Income (OCI) are entirely related to FIBC Bags division.

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The Company has disposed off the entire Assets of the Discontinued Textile Business Operations during the last quarter ended 30.09.2024,Hence a Separate disclosure on the Assets and the results of the discontinued operations as per IND AS-105 is not required.

SEGMENTWISE REPORTING FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
1.	**Segment Revenue**					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**6,034.63**	5,460.60	4,887.87	**22,513.84**	20,221.32
	b) Cotton Yarn (Discontinued Operations)	**--**	--	28.05	**--**	1,026.25
	TOTAL	**6,034.63**	5,460.60	4,915.92	**22,513.84**	21,247.57
2.	**Segment Results (Profit (+) / Loss (-) before tax and interest from each segment)**					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**262.76**	242.17	(132.66)	**1,228.61**	(20.64)
	b) Cotton Yarn (Discontinued Operations)	**–**	–	13.07	**–**	(68.21)
	TOTAL	**262.76**	242.17	(119.59)	**1,228.61**	(88.85)
	Less : Finance Cost	**161.58**	144.88	103.06	**542.23**	408.75
	Total (Profit Before Tax)	**101.18**	97.29	(222.65)	**686.38**	(497.60)
3.	**Capital Employed**					
	Segment : Assets					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**15,800.60**	15,922.61	14,503.33	**15,800.60**	14,503.33
	b) Cotton Yarn (Discontinued Operations)	**–**	–	719.19	**–**	719.19
	TOTAL	**15.800.60**	15,922.61	15,222.52	**15,800.60**	15,222.52
	Segment : Liabilities					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**10,344.00**	10,590.66	9,991.77	**10,344.00**	9,991.77
	b) Cotton Yarn (Discontinued Operations)	**–**	–	88,08	**–**	88.08
	TOTAL	**10,344.00**	10,590.66	10,079.85	**10,344.00**	10,079.85

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.
Company's business segments are as under:

Manufacturing :

a) FIBC Bags, Fabric, Yarn, Multifilament Yarn
b) Cotton Yarn - Discontinued with effect from June 16, 2023.

Segment Accounting Policies:-

a. Segment accounting disclosures are in line with accounting policies of the company.
b. Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
c. Expenses that are directly identifiable with allocable segment are considered for determining the segment results.
d. Regrouping done wherever necessary.

Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Indian Accounting Standards on Segment Reporting (IND AS-108) issued by ICAI/ Companies Act (Indian Accounting Standards) Rules, 2015.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

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STATEMENT OF STANDALONE AUDITED ASSETS, EQUITY AND LIABILITIES AS AT 31ST MARCH, 2025

(Rs. in Lakhs)

Particulars	Audited	
	As at 31.03.2025	As at 31.03.2024
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	**5,009.45**	3,727.75
Capital Work in-Progress	**–**	1,561.54
Intangible Assets	**1.21**	1.99
Financial Assets		
i) Investments	**68.66**	74.02
ii) Financial Assets	**210.12**	146.47
Other Non-Current Assets	**–**	17.58
	5,289.44	5,529.35
Current Assets		
Inventories	**3,787.56**	3,680.81
Financial Assets		
I) Trade Receivables	**4,472.06**	2,948.57
ii) Cash and Cash Equivalents	**44.25**	20.01
iii) Other Bank Balance	**892.39**	842.26
Current Tax Assets (Net)	**8.14**	84.77
Other Current Assets	**1,306.76**	1,397.56
Assets classified as held for Sale	**–**	719.19
	10,511.16	9,693.17
Total Assets	**15,800.60**	15,222.52
EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	**500.00**	500.00
Other Equity	**4,956.60**	4,642.67
	5,456.60	5,142.67
LIABILITIES		
Non-Current Liabilities		
Financial Liabilities		
i) Borrowings	**1,535.95**	2,052.26
Deferred Tax Liabilities (Net)	**501.42**	286.91
Other Non-Current Liabilities	**11.87**	4.24
	2,049.24	2,343.41
Current Liabilities		
Financial Liabilities		
I) Borrowings	**7,008.64**	5,421.26
ii) Trade Payables		
a) Dues of Micro Enterprises and Small Enterprises	**254.06**	307.65
b) Dues of Creditors other than Micro Enterprises and Small Enterprises	**364.22**	1,376.58
Other Current Liabilities	**603.39**	542.87
Provisions	**64.45**	–
Liabilities directly associated with assets in disposal group classified as held for sale	**–**	88.08
	8,294.76	7,736.44
Total Equity and Liabilities	**15,800.60**	15,222.52

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

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STATEMENT OF STANDALONE AUDITED CASH FLOWS FOR THE YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

	Particulars	Audited	
		2024-2025	2023-2024
A	**Cash Flow from Operating Activities :**		
	Profit Before Tax	**575.47**	(497.60)
	Adjustments for :		
	Depreciation & Amortisation Expenses	**437.66**	344.45
	Loss on Sale of Assets	**37.90**	0.03
	(Profit) on Sale of Assets	**(3.11)**	(24.30)
	(Profit) on Sale of Shares	**–**	(0.01)
	Finance Costs	**542.23**	408.74
	Interest Income	**(74.25)**	(68.72)
	Dividend Income	**(11.29)**	(30.14)
		1,504.61	132.45
	Operating Profit before Working Capital		
	Adjustment for Changes in		
	(Increase) / Decrease in Inventories	**(106.73)**	943.50
	(Increase) / Decrease in Trade Receivables	**(1,523.49)**	275.06
	(Increase) / Decrease in Other Financial Assets	**–**	–
	(Increase) / Decrease in Other Non Current Assets	**210.60**	112.06
	(Increase) / Decrease in Other Non Current Financial Asssets	**(63.64)**	34.35
	(Increase) / Decrease in Other Current Assets	**90.80**	(496.76)
	Increase / (Decrease) in Trade Payables	**(1,065.96)**	(338.60)
	Increase / (Decrease) in Other Current Liabilities	**(27.56)**	125.70
	Increase / (Decrease) in Provisions	**-**	–
	Cash generated from Operations	**(981.37)**	787.76
	Income Taxes (Paid) / Provision / Refund Received	**47.59**	(11.90)
	Net Cash from operating activities (A)	**(933.78)**	775.86
B	**B. Cash Flow from Investing Activities :**		
	Purchase of Fixed Assets / WIP	**(107.97)**	(1,301.57)
	Proceeds from sale of Fixed Assets	**500.97**	77.56
	Dividend Receipts	**11.29**	30.14
	Interest Receipts	**74.25**	68.72
	Investments in Shares	**–**	(14.88)
	Proceeds from Sale of Shares	**5.36**	4.12
	Investments / Proceeds form Term Deposits with banks	**(50.13)**	285.92
	Net Cash used in Investing Activities (B)	**433.77**	(849.99)
C	**Cash Flow from Financial Activities :**		
	Proceeds from long term Borrowings	**69.00**	1,354.09
	(Repayment) of Long Term Borrowings	**(751.78)**	(605.86)
	Borrowings / (Repayments) for working capital purposes	**1,753.87**	(268.55)
	Finance Costs	**(542.23)**	(408.74)
	Dividend paid	**(4.60)**	(4.64)
	Net Cash used in Financial Activities ©	**524.26**	66.30
D	**Net Increase in Cash and Cash Equivalents (A) + (B) + (C)**	**24.24**	(7.83)
	Cash and Cash equivalents at the beginning of the period	**20.01**	27.84
	Cash and Cash equivalents at the end of the period	**44.25**	20.01

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Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 29, 2025. The Statutory Auditors have carried out a Limited Review on the above financial results for the Quarter and Year ended 31st March, 2025.

2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015

3. The figure for the quarter ended 31st March, 2025 and 31st March, 2024 are the balancing figures between audited figures in respect of the full financial year and year to date figures upto the third quarter of the relevant financial year.

4. The Central Government has published, the Code on Social Security, 2020 and Industrial Relations Code, 2020 ("Codes"), relating to employee benefits during employment arid post-employment benefits and received presidential assent in September, 2020. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the code when it comes into effect and will record any related impact in the period, the code becomes effective.

5. The previous period figures have been re-grouped / re-stated wherever necessary.

By Order of the Board of Directors
For POLYSPIN EXPORTS LIMITED,

R.RAMJI
MANAGING DIRECTOR & CEO

Place : Chennai
Date : May 29, 2025

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

Date 29 MAY 2025

Independent Auditor's Report on the Quarterly and Year to Date Standalone Audited Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To

The Board of Directors of **M/s. POLYSPIN EXPORTS LIMITED**

Report on the Audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of quarterly and year to date standalone financial results of M/s. Polyspin Exports Limited (hereinafter referred to as the "Company") for the Quarter and year ended 31st March 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial results:

1. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

2. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the Quarter and year ended 31st March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion on the Standalone financial results.

Management's and Board of Directors' Responsibilities for the Standalone Financial Results

These standalone financial results have been prepared on the basis of the standalone annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these standalone financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also

29 MAY 2025
Date

includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the company's management and Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by the Management and Board of Directors.

- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
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29 MAY 2025
Date

material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing

- Regulations.

- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Reporting Under Rule 11(g) of companies (Audit and Auditors) Rules, 2014

Based on our examination, which included test checks, the Company has used accounting softwares for maintaining its books of account for the financial year ended March 31, 2025 which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the softwares. Further, during the course of our audit we did not come across any instance of the audit trail feature being tampered with

Krishnan and Raman
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Date 29 MAY 2025

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

The standalone financial results include the results for the Quarter ended 31st March, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **M/S. KRISHNAN AND RAMAN**
Chartered Accountants
Firm Registration No. 001515S

V. SRIKRISHNAN
PARTNER
Membership No. 206115
UDIN: 25206115BMIKWA9452

Date: May 29, 2025
Place: Rajapalayam

KRISHNAN AND RAMAN
FRN: 001515S
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626 117.
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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
1.	**Income**					
a.	Revenue from Operations	**6,034.63**	5,460.60	4,887.87	**22,513.84**	20,221.32
b.	Other Income	**71.05**	109.48	77.04	**370.02**	359.54
	Total Income from Operations (Net)	**6,105.68**	5,570.08	4,964.91	**22,883.86**	20,580.86
2.	**Expenses**					
a.	Cost of Materials Consumed	**2,559.23**	2,782.17	2,908.55	**12,070.32**	10,817.90
b.	Changes in Inventories of finished goods, work-in-process and stock-in-Trade	**728.56**	(86.12)	(11.12)	**(250.19)**	696.44
c.	Employee Benefits Expenses	**1,038.66**	1,183.81	1,009.78	**4,227.11**	3,696.30
d.	Finance Costs	**161.58**	145.71	101.20	**542.23**	391.50
e.	Depreciation and Amortisation Expenses	**116.74**	129.24	87.45	**437.66**	316.72
f.	Power & Fuel	**202.57**	223.96	194.42	**832.83**	897.45
g.	Other Expenses	**1,208.45**	1,094.02	938.65	**4,348.81**	4,206.84
	Total Expenses	**6,015.79**	5,472.79	5,228.93	**22,208.77**	21,023.15
3.	Profit / (Loss) from ordinary activities before Tax (1-2)	**89.89**	97.29	(264.02)	**675.09**	(442.29)
4.	Tax Expense					
	- Current Tax	**44.44**	48.98	–	**93.42**	–
	- Deferred Tax	**13.22**	17.45	(178.09)	**214.51**	(166.09)
	Total Tax Expenses	**57.66**	66.43	(178.09)	**307.93**	(166.09)
5.	Net Profit / (Loss) for the period after tax from continuing operations (3-4)	**32.23**	30.86	(85.93)	**367.16**	(276.20)
6.	Profit / (Loss) for the period before tax from Discontinued Operations*	**--**	–	11.23	**(110.93)**	(85.45)
7.	Tax Expenses of Discontinued Operations	**–**	–	–	**–**	–
8.	Net Profit / (Loss) for the period after tax from Discontinued Operations (6-7)	**–**	–	11.23	**(110.93)**	(85.45)
9.	Total Profit / (Loss) for the period before share of profit (5+8)	**32.23**	30.86	(74.70)	**256.23**	(361.65)
10.	Share of Profit of Associates, net of tax	**48.72**	52.68	9.40	**153.99**	83.23
11.	Total Profit / (Loss) for the period after tax (9+10)	**80.95**	83.54	(65.30)	**410.22**	(278.42)
12.	Other Comprehensive Income (net of tax)	**113.71**	(65.37)	42.83	****53.19**	38.50
13.	Total Comprehensive Income after tax for the period (11+12)	**194.66**	18.17	(22.47)	**463.41**	(239.92)
14.	Paid-up equity Share Capital (Face value of Rs. 5/- each)	**500.00**	500.00	500.00	**500.00**	500.00
15.	Other Equity	**–**	–	–	**5,810.30**	5,353.68
16.	Networth	**–**	–	–	**6,310.30**	5,853.68
17.	Basic & Diluted Earning per share of Rs. 5/- each (in Rs.) (Not Annualized)					
	- From Continuing Operations	**0.81**	0.84	(0.76)	**5.21**	(1.93)
	- From Discontinued Operations	**–**	–	0.11	**(1.11)**	(0.85)
	- From Continuing and Discontinued Operations	**0.81**	0.84	(0.65)	**4.10**	(2.78)

The figures are re-presented for the prior periods presented so that the disclosures, relate to all the operations that have been discontinued by the end of the reporting period, for the latest periods presented.

** Includes Mark to Market Loss on Export Forward Contracts amounting to Rs. 7.63 Lakhs which has been recognized in accordance with IND AS 109 on cash flow hedge Accounting.

The amounts recognized in Other Comprehensive Income (OCI) are entirely related to FIBC Bags division.

POLYSPIN EXPORTS LIMITED RAJAPALAYAM

POLYSPIN EXPORTS LIMITED

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The Company has disposed off the entire Assets of the Discontinued Textile Business Operations during the last quarter ended 30.09.2024,Hence a Separate disclosure on the Assets and the results of the discontinued operations as per IND AS-105 is not required.

SEGMENTWISE REPORTING FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
1.	**Segment Revenue**					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**6,034.63**	5,460.00	4,887.87	**22,513.84**	20,221.32
	b) Cotton Yarn (Discontinued Operations)	**--**	--	28.05	**--**	1,026.25
	TOTAL	**6,034.63**	5,460.60	4,915.92	**22,513.84**	21,247.57
2.	**Segment Results (Profit (+) / Loss (-) before tax and interest from each segment)**					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**251.47**	242.17	(132.66)	**1,217.32**	(20.64)
	b) Cotton Yarn (Discontinued Operations)	**--**	--	13.07	**--**	(68.21)
	TOTAL	**251.47**	242.17	(119.59)	**1,217.32**	(88.85)
	Less : Finance Cost	**161.58**	144.88	103.06	**542.23**	408.75
	Total (Profit Before Tax)	**89.89**	97.29	(222.65)	**675.09**	(497.60)
3.	**Capital Employed**					
	Segment : Assets					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**16,654.30**	15,922.61	15,214.34	**16,654.30**	15,214.34
	b) Cotton Yarn (Discontinued Operations)	**--**	--	719.19	**--**	719.19
	TOTAL	**16,654.30**	15,922.61	15,933.53	**16,654.30**	15,933.53
	Segment : Liabilities					
	a) FIBC Bags, Fabric, Yarn, Multifilament Yarn	**10,344.00**	10,590.66	9,991.77	**10,344.00**	9,991.77
	b) Cotton Yarn (Discontinued Operations)	**--**	--	88.08	**--**	88.08
	TOTAL	**10,344.00**	10,590.66	10,079.85	**10,344.00**	10,079.85

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.

Company's business segments are as under:

Manufacturing :

a) FIBC Bags, Fabric, Yarn, Multifilament Yarn
b) Cotton Yarn - Discontinued with effect from June 16, 2023.

Segment Accounting Policies:-

a. Segment accounting disclosures are in line with accounting policies of the company.
b. Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
c. Expenses that are directly identifiable with allocable segment are considered for determining the segment results.
d. Regrouping done wherever necessary.

Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Indian Accounting Standards on Segment Reporting (IND AS-108) issued by ICAI/ Companies Act (Indian Accounting Standards) Rules, 2015.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

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STATEMENT OF CONSOLIDATED AUDITED ASSETS, EQUITY AND LIABILITIES AS AT 31ST MARCH, 2025

(Rs. in Lakhs)

Particulars	Audited	
	As at 31.03.2025	As at 31.03.2024
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	**5,009.45**	3,727.75
Capital Work in-Progress	**–**	1,561.54
Intangible Assets	**1.21**	1.99
Financial Assets		
i) Investments	**922.36**	785.03
ii) Financial Assets	**210.12**	146.47
Other Non-Current Assets	**–**	17.58
	6,143.14	6,240.36
Current Assets		
Inventories	**3,787.56**	3,680.81
Financial Assets		
I) Trade Receivables	**4,472.06**	2,948.57
ii) Cash and Cash Equivalents	**44.25**	20.01
iii) Other Bank Balance	**892.39**	842.26
Current Tax Assets (Net)	**8.14**	84.77
Other Current Assets	**1,306.76**	1,397.56
Non-Current Assets classified as held for Sale	**–**	719.19
	10,511.16	9,693.17
Total Assets	**16,654.30**	15,933.53
EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	**500.00**	500.00
Other Equity	**5,810.30**	5,353.68
	6,310.30	5,853.68
LIABILITIES		
Non-Current Liabilities		
Financial Liabilities		
i) Borrowings	**1,535.95**	2,052.26
Deferred Tax Liabilities (Net)	**501.42**	286.91
Other Non-Current Liabilities	**11.87**	4.24
	2,049.24	2,343.41
Current Liabilities		
Financial Liabilities		
I) Borrowings	**7,008.64**	5,421.26
ii) Trade Payables		
a) Dues of Micro Enterprises and Small Enterprises	**254.06**	307.65
b) Dues of Creditors other than Micro Enterprises and Small Enterprises	**364.22**	1,376.58
Other Current Liabilities	**603.39**	542.87
Provisions	**64.45**	–
Liabilities directly associated with assets in disposal group classified as held for sale	**–**	88.08
	8,294.76	7,736.44
Total Equity and Liabilities	**16,654.30**	15,933.53

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STATEMENT OF CONSOLIDATED AUDITED CASH FLOWS FOR THE YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

	Particulars	Audited	
		2024-2025	2023-2024
A	**Cash Flow from Operating Activities :**		
	Profit Before Tax	**564.16**	(527.74)
	Adjustments for :		
	Depreciation & Amortisation Expenses	**437.66**	344.45
	Loss on Sale of Assets	**37.90**	0.03
	(Profit) on Sale of Assets	**(3.11)**	(24.30)
	(Profit) on Sale of Shares	**–**	(0.01)
	Finance Costs	**542.23**	408.74
	Interest Income	**(74.25)**	(68.72)
		1,504.59	132.45
	Operating Profit before Working Capital		
	Adjustment for Changes in		
	(Increase) / Decrease in Inventories	**(106.73)**	943.50
	(Increase) / Decrease in Trade Receivables	**(1,523.49)**	275.06
	(Increase) / Decrease in Other Financial Assets	**–**	–
	(Increase) / Decrease in Other Non Current Assets	**210.60**	112.06
	(Increase) / Decrease in Other Non Current Financial Asssets	**(63.64)**	34.35
	(Increase) / Decrease in Other Current Assets	**90.80**	(496.76)
	Increase / (Decrease) in Trade Payables	**(1,065.96)**	(338.60)
	Increase / (Decrease) in Other Current Liabilities	**(27.56)**	125.70
	Increase / (Decrease) in Provisions	**–**	–
	Cash generated from Operations	**(981.39)**	787.76
	Income Taxes (Paid) / Provision / Refund Received	**47.59**	(11.90)
	Net Cash from operating activities (A)	**(933.80)**	775.86
B	**B. Cash Flow from Investing Activities :**		
	Purchase of Fixed Assets / WIP	**(107.97)**	(1,301.57)
	Proceeds from sale of Fixed Assets	**500.97**	77.56
	Dividend Receipts	**11.29**	30.14
	Interest Receipts	**74.25**	68.72
	Investments in Shares	**–**	(14.88)
	Proceeds from Sale of Shares	**5.36**	4.12
	Investments / Proceeds form Term Deposits with banks	**(50.13)**	285.92
	Net Cash used in Investing Activities (B)	**433.77**	(849.99)
C	**Cash Flow from Financial Activities :**		
	Proceeds from long term Borrowings	**69.00**	1,354.09
	(Repayment) of Long Term Borrowings	**(751.78)**	(605.86)
	Borrowings / (Repayments) for working capital purposes	**1,753.87**	(268.55)
	Finance Costs	**(542.23)**	(408.74)
	Dividend paid	**(4.60)**	(4.64)
	Net Cash used in Financial Activities ©	**524.26**	66.30
D	**Net Increase in Cash and Cash Equivalents (A) + (B) + (C)**	**24.24**	(7.83)
	Cash and Cash equivalents at the beginning of the period	**20.01**	27.84
	Cash and Cash equivalents at the end of the period	**44.25**	20.01

POLYSPIN EXPORTS LIMITED
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Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 29, 2025. The Statutory Auditors have carried out a Limited Review on the above financial results for the Quarter and Year ended 31st March, 2025.

2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015

3. The figure for the quarter ended 31st March, 2025 and 31st March, 2024 are the balancing figures between audited figures in respect of the full financial year and year to date figures upto the third quarter of the relevant financial year.

4. The Central Government has published, the Code on Social Security, 2020 and Industrial Relations Code, 2020 ("Codes"), relating to employee benefits during employment arid post-employment benefits and received presidential assent in September, 2020. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the code when it comes into effect and will record any related impact in the period, the code becomes effective.

5. The previous period figures have been re-grouped / re-stated wherever necessary.

By Order of the Board of Directors
For POLYSPIN EXPORTS LIMITED,

R.RAMJI
MANAGING DIRECTOR & CEO

Place : Chennai
Date : May 29, 2025

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

29 MAY 2025
Date _____

Independent Auditor's Report on the Quarterly and Year to Date Consolidated Audited Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To

The Board of Directors of **M/s. POLYSPIN EXPORTS LIMITED**

Report on the Audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Consolidated Statement of Quarterly and year to date financial results of Polyspin Exports Limited (hereinafter referred to as the "Holding Company") and its associate (Holding Company and its associate together referred to as "the Group") for the Quarter and year ended 31st March 2025, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of report of the other auditor on separate audited financial statements of the associate, the aforesaid consolidated financial results:

a. include the annual financial results of the associate M/s. Lankaspin Private Ltd., Srilanka.

b. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations as amended and

c. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of consolidated net profit and other comprehensive income and other financial information of the Group for the quarter and Year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") as specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence obtained by us along with the consideration of audit reports of the other auditors referred to in sub paragraph (a) of the "Other Matters" paragraph below, is sufficient and appropriate to provide a basis for our opinion on the consolidated financial results.

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
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Phone : 222974, 223473

Date 29 MAY 2025

Reporting Under Rule 11(g) of companies (Audit and Auditors) Rules, 2014 Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable with effect from April 1, 2023 to the Company and its subsidiaries, which are companies incorporated in India, and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended March 31, 2025.

Other Matters

We did not audit the financial statements of ONE associate company included in the consolidated financial results year to date, whose financial statements reflect total assets of Rs. 3,162.36 Lakhs as at 31st March 2025 and total revenues of Rs. 5820.83 Lakhs and total net profit after tax of Rs. 400.11 Lakhs and total comprehensive income of Rs. 400.11 Lakhs for the year ended 31st March 2025 and for the period from 1st April 2024 to 31st March 2025 respectively, and net cash inflows of Rs.327.36 lakhs for the year ended 31st March 2025. These financial statements as per IND As and other financial information have been audited by another independent auditor whose report has been furnished to us, and our opinion on the year to date results, to the extent they have been derived from such audited financial statements is based solely on the report of such other auditors.

Further, the said Associate is located outside India, whose annual financial statements have been prepared in accordance with accounting principles generally accepted in the said country, and which have been audited by other auditors under generally accepted auditing standards applicable in the country. The Holding Company's management has converted the financial statements of the associate from accounting principles generally accepted in the respective country to accounting principles generally accepted in India. We have audited the conversion adjustments made by the Holding Company's management. Our opinion, in so far as it relates to the balances and affairs of the associate, is based on the audit report of other auditors and the conversion adjustments prepared by the management of the Holding Company and audited by us. Our opinion is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.

Our opinion on the statement is not modified in respect of these matters with respect to our reliance on the work done and the reports of the other auditors and financial results/financial information certified by the Board of Directors.

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
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29 MAY 2025

Management's and Board of Directors' Responsibilities for the Consolidated Financial Results

These statements have been prepared on the basis of the consolidated annual financial statements.

The Holding Company's Management and the Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the consolidated net profit and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act; for safeguarding of the assets of each company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated annual financial results by the Management and the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Management and the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of each company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective management/Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of each company.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Krishnan and Raman
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Date 29 MAY 2025

2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management and the Board of Directors.

4. Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.

5. Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.

6. Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the consolidated financial results. We are responsible for the direction, supervision and performance of the audit of the financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entity included in the consolidated financial results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audit carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Krishnan and Raman
Chartered Accountants

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Phone : 222974, 223473

Date 29 MAY 2025

The consolidated financial results include the results for the quarter ended 31st March 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year to date figures up to the third quarter of the current financial year, which were subjected to a limited review by us.

For KRISHNAN AND RAMAN
CHARTERED ACCOUNTANTS
Firm Registration No. 001515S

V. SRIKRISHNAN
PARTNER
Membership No. 206115
UDIN: 25206115BMIKWB6368

Date: May 29, 2025
Place: Rajapalayam

KRISHNAN AND RAMAN
FRN: 001515S
RAJAPALAYAM
626 117.
Chartered Accountants

POLYSPIN EXPORTS LIMITED

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EXTRACT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.3.2024
1	Total Income from Continuing Operations (Net)	**6,116.97**	5,570.08	4,995.05	**22,895.15**	20,611.00
2	Net Profit / (Loss) for the period before tax from Continuing Operations	**101.18**	97.29	(233.88)	**686.38**	(412.15)
3	Net Profit / (Loss) for the period after tax from Continuing Operations	43.52	30.86	(55.79)	**378.45**	(246.06)
4	Net Profit / (Loss) for the period before tax from Discontinued Operations	–	-	11.23	**(110.93)**	(85.45)
5	Net Profit / (Loss) for the period after tax from Discontinued Operations	–	-	11.23	**(110.93)**	(85.45)
6	Net Profit / (Loss) for the period after tax	**43.52**	30.86	(44.56)	**267.52**	(331.51)
7	Total Comprehensive Income for the period after tax (Comprising Net Profit for the Period after tax and other Comprehensive Income after tax)	**157.23**	(34.51)	(1.73)	**320.71**	(293.01)
8	Equity Share Capital (Face Value of Rs. 5/- each)	**500.00**	500.00	500.00	**500.00**	500.00
9	Reserves (excluding revaluation reserve)	--	--	--	**4,956.62**	4,642.67
10	Basic & Diluted Earnings per Share of Rs.5/- each (in Rs.) Not Annualized					
	- From Continuing Operations	**0.44**	**0.31**	**(0.56)**	**3.78**	**(2.46)**
	- From Discontinued Operations	–	–	**0.11**	**(1.11)**	**(0.85)**
	- From Continuing and Discontinued Operations	**0.44**	**0.31**	**(0.45)**	**2.67**	**(3.31)**

EXTRACT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2025

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.3.2024
1	Total Income from Continuing Operations (Net)	**6,105.68**	5,570.08	4,964.91	**22,883.86**	20,580.86
2	Net Profit / (Loss) for the period before tax from Continuing Operations	**138.61**	149.97	(254.62)	**829.08**	(359.06)
3	Net Profit / (Loss) for the period after tax from Continuing Operations	**80.95**	83.54	(76.53)	**521.15**	(192.97)
4	Net Profit / (Loss) for the period before tax from Discontinued Operations	–	-	11.23	**(110.93)**	(85.45)
5	Net Profit / (Loss) for the period after tax from Discontinued Operations	–	-	11.23	**(110.93)**	(85.45)
6	Net Profit / (Loss) for the period after tax	**80.95**	83.54	(65.30)	**410.22**	(278.42)
7	Total Comprehensive Income for the period after tax (Comprising Net Profit for the Period after tax and other Comprehensive Income after tax)	**194.66**	18.17	(22.47)	**463.41**	(239.92)
8	Equity Share Capital (Face Value of Rs. 5/- each)	**500.00**	500.00	500.00	**500.00**	500.00
9	Reserves (excluding revaluation reserve)	--	--	--	**5,810.30**	5,353.68
10	Basic & Diluted Earnings per Share of Rs.5/- each					
11	(in Rs.) Not Annualized					
	- From Continuing Operations	**0.81**	**0.84**	**(0.76)**	**5.21**	**(1.93)**
	- From Discontinued Operations	**0.00**	**0.00**	**0.11**	**(1.11)**	**(0.85)**
	- From Continuing and Discontinued Operations	**0.81**	**0.84**	**(0.65)**	**4.10**	**(2.78)**

Note :

The above is an extract of the detailed format of quarter and year ended financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and year ended financial results are available on the Stock Exchange Website at www.bseindia.com and on the Company's website at www.polyspin.org.

By Order of the Board of Directors
For POLYSPIN EXPORTS LIMITED

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

SCAN THE
QR CODE TO VIEW
THE FULL RESULTS

R. RAMJI
MANAGING DIRECTOR & CEO

Place : Chennai
Date : May 29, 2025

POLYSPIN EXPORTS LIMITED (100% EOU)

1, Railway Feeder Road
Cholapuram South 626 139
(Via) Rajapalayam, Tamilnadu, INDIA
Registered Office : 351, P.A.C.R. Salai,
Rajapalayam - 626 117.

Tel : 91 4563 284000 / 503 / 504
Fax : 91 4563 284505
e-mail : fibc@polyspin.in
CIN : L51909TN1985PLC011683

May 29, 2025

M/s. BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Scrip Code: 539354

Dear Sir /Madam,

Sub: Declaration under Regulation 33 (3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. - Reg

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Pursuant to regulation 33 (3)(d) of SEBI (Listing Obligation and Disclosure Requirements') Regulations, 2015, we hereby declare that the Audit Reports issued by the Statutory Auditors on the Standalone and Consolidated Annual Financial Results for the year ended 31-03-2025 were with unmodified opinions.

You are requested take the above on record.

Thanking you,

Yours faithfully,

For POLYSPIN EXPORTS LIMITED,

POLYSPIN EXPORTS LIMITED ★ RAJAPALAYAM ★

S. SEENIVASA VARATHAN
CHIEF FINANCIAL OFFICER