

Date: 9<sup>th</sup> August, 2022

To,  
The Manager,  
The BSE Limited  
1<sup>st</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai - 400 001

Scrip Code: 532742

Dear Sir/ Madam,

**Sub: Outcome of Board Meeting**

With reference to the captioned matter, the exchange is hereby informed that the Board of Directors of Paushak Limited at its meeting held today has inter alia approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2022.

We enclose herewith the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2022 along with the Limited Review Report issued by Statutory Auditors.

The time of commencement of the Board meeting was 2:30 p.m. and the time of conclusion was 3:20 p.m.

We request you to kindly take the same on your record.

Thanking you.

Yours faithfully,  
**For Paushak Limited**

  
**Manisha Saraf**  
Company Secretary



Encl: A/a

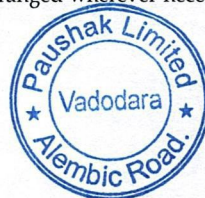


**Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2022**

| Sr. No. | Particulars   | Quarter Ended |              |              | Rs. in lacs   |
|---------|---|---------------|--------------|--------------|---------------|
|         |   | 30.06.2022    | 31.03.2022   | 30.06.2021   | 31.03.2022    |
|         |   | (Unaudited)   | (Audited)    | (Unaudited)  | (Audited)     |
| 1       | Revenue from Operations   | 5,030         | 5,262        | 2,285        | 15,010        |
| 2       | Other Income  | 73            | 71           | 72           | 514           |
| 3       | <b>Total Income</b>   | <b>5,103</b>  | <b>5,333</b> | <b>2,357</b> | <b>15,524</b> |
| 4       | <b>Expenses:</b>  |               |              |              |               |
|         | (a) Cost of Materials consumed  | 1,125         | 1,222        | 506          | 3,331         |
|         | (b) Change in inventories of finished goods, semi-finished goods and work-in-progress | (87)          | (102)        | 67           | (354)         |
|         | (c) Employee benefits expense   | 603           | 533          | 541          | 2,153         |
|         | (d) Finance Costs   | 12            | 4            | 1            | 6             |
|         | (e) Depreciation and amortisation expense   | 324           | 316          | 145          | 903           |
|         | (f) Other expenses  | 1,545         | 1,583        | 694          | 4,457         |
|         | <b>Total Expenses</b>   | <b>3,523</b>  | <b>3,555</b> | <b>1,954</b> | <b>10,496</b> |
| 5       | <b>Profit before Exceptional Items &amp; Tax</b>                                      | <b>1,580</b>  | <b>1,778</b> | <b>403</b>   | <b>5,028</b>  |
| 6       | <b>Tax Expense:</b>   |               |              |              |               |
|         | (a) Current Tax   | 296           | 304          | 70           | 870           |
|         | (b) Deferred Tax  | 129           | 152          | 40           | 396           |
| 7       | <b>Profit after tax for the period</b>  | <b>1,155</b>  | <b>1,322</b> | <b>293</b>   | <b>3,761</b>  |
| 8       | <b>Other Comprehensive Income</b>   |               |              |              |               |
|         | A (i) Item that will not be reclassified to profit or loss                            | 3             | (222)        | (19)         | (232)         |
|         | (ii) Income tax relating to item that will not be reclassified to profit or loss      | (0)           | 47           | 10           | 52            |
|         | B (i) Item that will be reclassified to profit or loss                                | 7             | 11           | 15           | 53            |
|         | (ii) Income tax relating to item that will be reclassified to profit or loss          | 1             | (4)          | (31)         | (60)          |
| 9       | <b>Total Comprehensive Income for the period</b>                                      | <b>1,166</b>  | <b>1,155</b> | <b>268</b>   | <b>3,575</b>  |
| 10      | Paid up Equity Share Capital (Face Value of Rs 10/- each)                             | 308           | 308          | 308          | 308           |
| 11      | Other Equity excluding Revaluation Reserves   |               |              |              | 21,742        |
| 12      | Earnings per equity share (FV Rs. 10/- per share)<br>Basic & Diluted (in Rs.)         | 37.47         | 42.90        | 9.51         | 122.03        |

**Notes :**

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors of the Company.
- The Company is engaged in the business of Speciality Chemicals only and therefore, there is only one reportable segment.
- The figures of corresponding first quarter of previous year i.e. quarter ended June 2021 are not comparable as due to covid-19 related issues, manufacturing operations were suspended for about 4-5 weeks.
- The figures for quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of full financial year ended 31st March 2022 and year to date unaudited figures up to the third quarter ended 31st December, 2021.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.



For Paushak Limited

*(Signature)*  
Chirayu Amin  
Chairman

Date : 9th August, 2022  
Place : Vadodara

visit us on : www.paushak.com





**Limited Review Report**

**Review Report to  
The Board of Directors  
Paushak Limited  
Vadodara.**

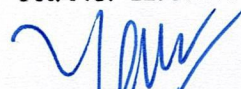
We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Paushak Limited ('the Company')** for the **quarter ended on 30<sup>th</sup> June, 2022** being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. This statement, which is the responsibility of the company's management and has been approved by the board of director, has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standards 34, "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of Companies Act 2013, as amended, 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 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 statement of financial results 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

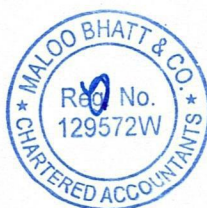
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with Ind AS i.e. applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Maloo Bhatt & Co.  
Chartered Accountants**

**FR. No. 129572W**

  
**CA. Yash Bhatt  
Partner  
M. No. 117745**

Place: Vadodara  
Date: 9<sup>th</sup> Aug. 2022



**UDIN : 22117745A0QCkKW4634**