



PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

Registered Office:

Thergaon, Chinchwad, Pune-411033
Tel: +91-20-40773333, Fax: +91-20-4077 3388
E-Mail : pune@pudumjee.com, sk@pudumjee.com.
CIN: L21098PN2015PLC153717
GSTIN 27AAHCP9601Q1ZQ

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda.
Mumbai-400001 India.
Tel: +91-22-30213333, 22674485, 66339300,
Fax: +91-22-22658316.
E-Mail: pudumjee@pudumjee.com

PUDUMJEE

VJ: 1006

27th July, 2019

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
BandraKurla Complex, Bandra (E),
Mumbai - 400 051.

Scrip Code:- PDMJEPAPER

The Manager,
Corporate Relationship Department,
BSE Ltd.,
PhirozeJeejeebhoy Towers,
Dalal Street,
MUMBAI - 400 001.

Scrip Code:- 539785

Dear Sir/Madam,

Subject: Outcome of Board Meeting

This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Results of the Company for the Quarter ended on 30th June, 2019.** A copy of the said result together with the Limited Review Report for the Quarter ended on that date are attached for your information and record.

The meeting commenced at 2.30 p.m. and concluded at 2.55 p.m.

Thanking you,

Yours Faithfully,

For Pudumjee Paper Products Limited

Vinay Jadhav
Company Secretary
Encl.: As Above



ISO 22000: 2005
RH91/10093



ISO 9001:2015
PCMS/QMS/16292018



ISO 14001:2015
IND 16.8578/U/E



The mark of
responsible forestry



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 Tel.No 020-40773333, E-Mail sk@pune.pudumjee.com,
 Website : www.pudumjee.com, CIN L21098PN2015PLC153717
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2019



(Rs. in Lakhs, unless otherwise stated)

Particulars	Quarter Ended			Year Ended
	30-Jun-19 Unaudited	31-Mar-19 Unaudited	30-Jun-18 Unaudited	31-Mar-19 Audited
I Income from operations	15,927.43	15,164.93	14,482.25	58,952.13
II Other income	145.99	56.50	117.89	326.09
III Total Revenue (I + II)	16,073.42	15,221.43	14,600.14	59,278.22
IV Expenditure				
a) Cost of materials consumed	10,118.38	9,307.04	8,753.57	34,761.18
b) Purchases of stock-in-trade	131.49	150.54	423.18	1,380.18
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(435.88)	239.90	(169.77)	436.03
d) Power, fuel & water expenses	2,464.47	2,385.87	2,077.30	8,784.67
e) Employee benefits expenses	1,137.25	1,219.49	1,107.33	4,548.99
f) Net foreign exchange (gain)/loss	(103.04)	(103.39)	232.24	387.30
g) Finance cost	203.15	171.55	201.96	795.74
h) Depreciation and amortization expenses	219.93	182.64	180.08	725.07
i) Other expenses	1,467.42	1,404.64	1,045.44	4,896.99
Total Expenses	15,203.17	14,958.28	13,851.33	56,716.15
V Profit before tax (III-IV)	870.25	263.15	748.81	2,562.07
VI Tax expenses				
a) Current tax	183.00	67.00	154.00	551.00
b) Deferred tax	111.13	68.51	114.54	336.83
VII Profit for the period (V-VI)	576.12	127.64	480.27	1,674.24
VIII Other comprehensive income				
a) Items that may be reclassified to profit or loss	-	-	-	-
b) (i) Items that will not be reclassified to profit or loss	13.94	15.71	12.90	57.72
(ii) Income tax relating to these items	(4.87)	(5.49)	(4.46)	(20.17)
Other comprehensive income for the period, net of tax	9.07	10.22	8.44	37.55
IX Total comprehensive income for the Period (net of tax)(VII+VIII)	585.19	137.86	488.71	1,711.79
X Paid-up Equity Capital (Face value Re.1/- per share)	949.50	949.50	949.50	949.50
XI Reserves (Excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year				24,859.39
XII Earning per Equity share : Basic and Diluted (Rs.)	0.61	0.13	0.51	1.76



SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2019

In the context of Ind AS-108 - Operating Segment, the Company has identified the following business segments:

a) Paper

b) Hygiene Products

(Rs.in Lakhs)

Particulars	Quarter Ended			Year Ended
	30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue				
a) Paper	15,283.31	14,629.01	13,729.83	56,219.83
b) Hygiene Products	1,336.43	1,452.75	1,220.45	5,618.12
Total	16,619.74	16,081.76	14,950.28	61,837.95
Less: Inter segment revenue	(692.31)	(916.83)	(468.03)	(2,885.82)
Net Sales/Income from operations	15,927.43	15,164.93	14,482.25	58,952.13
2 Segment Results (Profit before interest, tax & depreciation) :				
a) Paper	1,119.69	548.74	973.82	3,730.02
b) Hygiene Products	120.05	137.62	97.07	460.10
Total	1,239.74	686.36	1,070.89	4,190.12
Depreciation and amortisation expense				
a) Paper	209.78	181.49	178.84	720.07
b) Hygiene Products	10.15	1.15	1.24	5.00
Total	219.93	182.64	180.08	725.07
Less: Finance Cost	(203.15)	(171.55)	(201.96)	(795.74)
Add/(Less): Other unallocable income/(expenses), net	53.59	(69.02)	59.96	(107.24)
Profit before tax	870.25	263.15	748.81	2,562.07
3 Segment Assets				
a) Paper	40,676.19	37,046.93	39,774.43	37,046.93
b) Hygiene Products	1,067.03	1,060.81	1,195.57	1,060.81
c) Unallocable Assets	10,639.66	10,287.66	10,438.96	10,287.66
Total Assets	52,382.88	48,395.40	51,408.96	48,395.40
4 Segment Liabilities				
a) Paper	13,348.13	10,341.58	16,387.44	10,341.58
b) Hygiene Products	418.82	370.15	297.02	370.15
c) Unallocable Liabilities	12,221.85	11,874.78	9,966.99	11,874.78
Total Liabilities	25,988.80	22,586.51	26,651.45	22,586.51

Notes:

- The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors.
- 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 and other recognised accounting practices and policies to the extent applicable.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

On Behalf of
The Board Of Directors

Arun Kumar M. Jatia
Arunkumar M. Jatia
Executive chairman

Place : Pune
Date : 27th July, 2019





J M Agrawal & Co.

Chartered Accountants

**To
The Board of Directors
Pudumjee Paper Products Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Pudumjee Paper Products Limited (the "Company") for the quarter ended June 30, 2019. 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 results based on our review.
2. We conducted our review 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 provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J M Agrawal & Co.
Chartered Accountants
Firm Registration Number: 100130W



Agrawal

Punit Agrawal
Partner
Membership Number: 148757

Place: Pune
Date: July 27, 2019

UDIN: 19038533AAAAAD3197

