KANPUR PLASTIPACK LTD
CIN: L25209UP1971PLC003444

TEL: +91 (0512) 2691 113-6
+91 (0512) 2256 813
FAX: +91(0512) 2691117
Email: info@kanplas.com
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REGD OFFICE & WORKS
D-19-20, PANKI IND.AREA,
P.O.UDYOG NAGAR,
KANPUR – 208 022
INDIA

30th May, 2020

The Department of Corporate Services
The Bombay Stock Exchange Limited
25th Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code: 507779

Sub:- Submission of Audited Financial Results for the Quarter and Financial Year Ended 31/03/2020

Dear Sir,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Audited Financial Results for the Quarter and Financial Year ended 31/03/2020 as approved by the Board of Directors in its meeting held today i.e. 30th May, 2020.

We are also sending herewith copy of Auditors' Report along with the declaration from the CFO about the unmodified Audit Report for the above Financial Results.

Further, the Board has recommended Final Dividend @ 6% i.e. ₹ 0.60/- per equity share for the financial year 2019-20 subject to the approval of shareholders at ensuing Annual General Meeting.

Kindly take this on record and oblige.

Thanking You.

Yours Faithfully,
For **Kanpur Plastipack Limited**

(Ankur Srivastava)
Company Secretary

KANPUR PLASTIPACK LTD. KANPUR

Encl:

1. Audited financial results for the quarter and financial year ended 31/03/2020.
2. Unmodified Independent Auditors' Report for the financial year ended 31/03/2020.

KANPUR PLASTIPACK LTD

AN ISO 9001:2008, ISO 22000:2005 BRC Packing Issue 5 ,HACCP & AIB CERTIFIED COMPANY
CIN NO.: L25209UP1971PLC003444
REGISTERED OFFICE : D-19-20, PANKI INDUSTRIAL AREA, KANPUR - 208 022
Ph.: +91 512 2691113-6; Fax: +91 512 2691117; Email: secretary@kanplas.com, website : www.kanplas.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER & FINANCIAL YEAR ENDED 31st MARCH, 2020

(Rs. in Lacs)

Sl.	Particulars	Quarter Ended			Year to Date	
		31.03.2020	31.03.2019	31.12.2019	31.03.2020	31.03.2019
		Audited				
1	**Revenue from Operations**					
	(a) Net Sales / income from Operations Net of GST	8,595.62	7,587.19	7,581.27	31,322.04	31,627.87
	(b) Other Operating Income	37.40	47.64	37.14	149.76	158.13
2	Other Income	(76.06)	638.44	251.62	781.78	1,625.20
3	**Total Income (1+2)**	**8,556.96**	**8,273.27**	**7,870.03**	**32,253.58**	**33,411.20**
4	**Expenses**					
	(a) Cost of materials consumed	4,142.76	4,065.81	4,331.87	16,563.47	16,423.69
	(b) Purchase of stock-in-trade	1,118.94	924.68	58.25	2,214.95	4,296.71
	(c) Change in inventory of finished goods,work in progress and stock-in-	159.11	(283.08)	70.41	209.21	(1,102.21)
	(d) Employee benefit expenses	831.61	889.93	880.07	3,462.43	3,270.77
	(e) Finance costs	297.14	274.95	225.55	1,053.02	949.22
	(f) Depreciation and amortisation expenses	221.75	227.67	222.23	888.14	668.62
	(g) Other Expenditure	1,782.15	1,823.58	1,887.63	7,230.94	6,738.30
	Total Expenses	**8,553.46**	**7,923.54**	**7,676.01**	**31,622.16**	**31,245.10**
5	**Profit/ (Loss) before exceptional items (3-4)**	**3.50**	**349.73**	**194.02**	**631.42**	**2,166.10**
6	**Exceptional Items**	-	-	-	-	-
7	**Profit/ (Loss) before Tax**	**3.50**	**349.73**	**194.02**	**631.42**	**2,166.10**
				-	-	-
8	**Tax Expenses**					
	(1) Current Tax	2.22	186.78	43.58	117.78	515.19
	(2) Deferred Tax	(46.61)	(106.08)	8.39	20.60	30.79
9	**Profit/ (Loss) from Continuing Operation (7-8)**	**47.89**	**269.03**	**142.05**	**493.04**	**1,620.12**
10	**Profit/ (Loss) from Discontinuing Operation**	-	-	-	-	-
11	**Tax from Discontinuing Operation**	-	-	-	-	-
12	**Profit/ (Loss) from Discontinuing Operation (10-11)**	-	-	-	-	-
13	**Net Profit(Loss) for the period (9+12)**	**47.89**	**269.03**	**142.05**	**493.04**	**1,620.12**
14	**Other Comprehensive Income**					
	A (i) Items that will not be classified to Profit or Loss	0.31	3.41	-	0.31	13.65
	(ii) Income Tax realting to items that will not be re classified Profit or	-	-	-	-	-
	B (i) Items that will be classified to Profit or Loss	-	-	-	-	-
	(ii) Income Tax realting to items that will not be re classified Profit or	-	-	-	-	-
15	**TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (13+14)**	**48.20**	**272.44**	**142.05**	**493.35**	**1,633.77**
16	**Earning per Share (for continuing operations)**					
	- Basic EPS	0.34	1.90	0.99	3.45	11.65
	- Diluted EPS	0.34	1.90	0.99	3.45	11.40
17	**Earning per Share (for discontinuing operations)**					
	- Basic EPS	-	-	-	-	-
	- Diluted EPS	-	-	-	-	-
18	**Earning per Share (for continuing and discontinuing operations)**					
	- Basic EPS	0.34	1.90	0.99	3.45	11.65
	- Diluted EPS	0.34	1.90	0.99	3.45	11.40

KANPUR PLASTIPACK LTD. *KANPUR*

Notes:

1- Standalone Statement of Assets and Liabilities

PARTICULARS	AS AT 31.03.2020 Rs. (In Lacs) Audited	AS AT 31.03.2019 Rs. (In Lacs) Audited
ASSETS		
Non-Current Assets :		
Property, Plant and Equipment	16,384.84	16,385.08
Capital Work-in-Progress	48.38	190.55
Investment in Property	-	-
Goodwill	-	-
Other Intangible Assets	-	-
Intangible Assets under Development	-	-
Biological Assets	-	-
Investments accounted for using Equity Method	-	-
	16,433.22	**16,575.63**
Other Financial Assets	343.71	367.33
Other Non-Current Assets	51.00	112.48
	394.71	**479.81**
Current Assets :		
Inventories	4,799.92	5,176.00
Investments	23.74	621.29
Trade Receivables	3,912.95	4,643.58
Cash and Cash Equivalents	2.44	22.18
Other Bank balances	121.42	124.88
Other Current Assets	790.95	1,147.14
	9,651.42	**11,735.07**
TOTAL ASSETS	**26,479.35**	**28,790.51**
EQUITY & LIABILITIES :		
Equity :		
Equity Share capital	1,431.96	1,431.96
Other Equity	11,424.84	11,242.07
Equity Attributable to Owners	**12,856.80**	**12,674.03**
Non Controlling Interests	-	-
	12,856.80	**12,674.03**
LIABILITIES :		
Non-current liabilities		
Financial Liabilities :		
(i) Long Term Borrowings	5,538.44	5,831.39
(ii) Other Financial Liabilities	-	-
Long Term Provisions	580.92	538.74
Deferred Tax Liabilities	919.90	899.30
Current Liabilities :	**7,039.26**	**7,269.43**
Financial Liabilities :		
Borrowings	4,135.39	6,270.21
Trade Payables	566.86	733.52
Provisions	330.15	325.21
Other Current Liabilities	1,550.89	1,518.11
	6,583.29	**8,847.05**
TOTAL EQUITY & LIABILITY	**26,479.35**	**28,790.51**

KANPUR PLASTIPACK LTD. *KANPUR*

2 The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.05.2020 which were audited by the Statutory Auditors of the Company.

3 The figures of previous period/year have been re-grouped/ re-arranged and /or recast wherever found necessary.

4 The Company operates in three primary business segments viz. Manufacturing of Fabrics & Woven Sacks etc., Consignment Stockist and Solar Power Geneartion Activities. In terms of provisions of IND AS 108, Consignment Stockist and Solar Power Generation activities , presently, are not reportable segments.

5 Figures of the quarter ended 31.03.2020 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the 3rd quarter of the current financial year.

6 The EPS had been calculated on the basis of Weighted Average Number of Shares outstanding in the given Year

7 The outbreak of novel Corona Virus (Covid-19) has impacted the business operations of the company by way of interruption in production activities, supply chain and availability of manpower. The nation vide lockdown was preceded by the State Government directive of a lockdown in Uttar Pradesh effective from 23rd of March, 2020 in continuation of the Janta Curfew imposed on the 22nd of March. The Company however resumed partial operations w.e.f. 3rd of April, 2020 after getting requisite permissions from the district administration and since then the production and sales have been stabilizing.

8 A major impact of the COVID-19 crises was the unforeseen depreciation in the Rupee which resulted in the company booking a very high MTM loss on its forward hedged contracts and a FCTL running in our books as a onetime loss. The company paid all its employees full salaries for the month of March and other associated fixed costs had to be incurred during the lock down period of 22nd March to 31st March for almost 1/3rd of the month. These factors put together almost wiped out the Profits for the quarter ending March 2020.

9 The Government had stopped MEIS (Merchandise Exports from India Scheme) on FIBC's w.e.f. 1st August, 2019 without any advance notice. The financial impact of this alone is to the tune of Rs. 5 Crores on the bottom line.

10 The management has made an initial assessment of the impact of the lockdown and the fallout

11 The Board of Directors has recommended final dividend for the year 2019-20 @ 6% i.e. Rs. 0.60 per equity share on 14312564 equity share which is subject to the approval of shareholders at the ensuing Annual General Meeting.

FOR KANPUR PLASTIPACK LTD.

MANOJ AGARWAL
MANAGING DIRECTOR

KANPUR PLASTIPACK LTD. KANPUR

PLACE : KANPUR
DATED :30.05.2020

KANPUR PLASTIPACK LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2020

(Rs. In Lacs)

Particulars	Year Ended 31.03.2020	Year Ended 31.03.2019
I) CASH FROM OPERATIONS		
A. PROFIT BEFORE TAX	631.42	2,166.10
B. ADJUSTEMENTS:		
Depreciation	888.14	668.62
Provision for Gratuity under OCI	0.31	13.65
Loss/(Profit) on disposal of PPE, intangible assets & non-current assets held for sale	13.29	5.81
Interest Income	(68.60)	(132.79)
Finance Costs	982.12	958.40
Unrealised foreign exchange (gain)/loss (net)	230.94	(8.87)
Loss/(Profit) on sale of mutual funds	(6.50)	-
Gain on Revaluation of Investments	(1.92)	(30.83)
Other adjutments	-	-
Operating Profit Before working capital changes	2,669.20	3,640.09
Adjustments for Changes in working Capital		
Decrease/(Increase) in Inventories	376.08	(1,140.76)
Decrease/(Increase) in Trade Receivable	801.63	1,151.26
Decrease/(Increase) in other Current Assets	356.19	(334.67)
Decrease/(Increase) in other Non Current Assets	61.48	55.32
Decrease/(Increase) in other Financial Assets	23.62	(48.47)
Increase/(Decrease) in Trade Payables	(166.34)	(161.47)
Decrease/(Increase) in other Other Bank Balances	3.46	(32.85)
Increase/(Decrease) in Current Liabilities	32.78	(4.46)
Increase/(Decrease) in Non Current Liabilities	-	-
Increase/(Decrease) in Provisions	4.94	(66.59)
Increase/(Decrease) in Long term Provisions	42.18	31.85
Cash Generated from/(used) in Operations	4,205.22	3,089.25
Less: Income Tax Paid (including TDS)	117.78	515.19
NET CASH FROM OPERATIONS	**4,087.43**	**2,574.06**
II) CASH FROM INVESTING ACTIVITIES		
Purchase of PPE & Intangible assets (incl. Capital WIP)	(911.51)	(5,909.50)
Other Investments	-	-
Investments in Mutual Funds (Net)	605.97	(235.00)
Sale of PPE & Intangible assets	152.49	26.64
Interest Received	68.60	132.79
NET CASH FROM/USED IN INVESTMENT ACTIVITIES	(84.45)	(5,985.07)
III) CASH FROM FINANCING ACTIVITIES		
Proceeds from issue of share capital	-	890.14
Net Increase/(Decrease) in long term borrowings	(595.20)	3,047.69
Repayment of long term borrowings	-	-
Net Increase/(Decrease) in short term borrowings	(2,134.82)	749.97
Payment of dividend including dividend distribution tax	(310.58)	(310.68)
Finance Costs	(982.12)	(958.40)
NET CASH FROM FINANCING ACTIVITIES	(4,022.72)	3,418.72
Net Increase in cash and cash equivalents	**(19.74)**	**7.71**
Cash and Cash equivalents as at the beginning of the year	**22.18**	**14.47**
Cash and Cash equivalents as at the end of the Period	**2.44**	**22.18**

KANPUR PLASTIPACK LTD. *KANPUR*

KANPUR PLASTIPACK LTD
CIN: L25209UP1971PLC003444

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INDIA

30th May, 2020

The Department of Corporate Services
The Bombay Stock Exchange Limited
25th Floor, P. J. Towers,
Dalal Street, Fort,
MUMBAI-400 001

Scrip Code : 507779

Sub.: Declaration under Regulation 33(3)(d) of SEBI(Listing obligation and Disclosure Requirements) Regulations, 2015 regarding unmodified Audit Report for the financial year ended 31.03.2020.

DECLARATION

Pursuant to Regulation 33(3)(d) of SEBI(Listing obligation and Disclosure Requirements) Regulations, 2015, I, Vishal Jain, Chief Financial Officer (CFO) of the Company, hereby declare and confirm that the Statutory Auditors of the Company, M/s Rajiv Mehrotra & Associates (FRN: 002253C) have issued a clear Audit Report with Unmodified opinion on Annual Financial Results for the quarter and financial year ended 31.03.2020.

Yours Faithfully,
For **KANPUR PLASTIPACK LTD.**

(Vishal Jain)
Chief Financial Officer

KANPUR PLASTIPACK LTD. *KANPUR*

RAJIV MEHROTRA & ASSOCIATES
CHARTERED ACCOUNTANTS
H.O. : 3/3A, Vishnupuri, Kanpur - 208 002 • Tel. : 0512-2531806
Fax : 0512-2531806 • E-mail : rma.consult@gmail.com

INDEPENDENT AUDITOR'S REPORT ON THE QUARTERLY AND YEAR TO DATE AUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To
The Board of Directors of
Kanpur Plastipack Limited

Report on Audit of the Standalone Financial Results

We have audited the Financial Results of **Kanpur Plastipack Limited** ("the Company") for the quarter and financial year ended 31.03.2020 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 (the "Listing Requirements").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

i. is presented in accordance with the requirements of the Listing Regulations in this regard; and
ii. gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive and other financial information of the Company for the quarter ended March 31, 2020 and of the net profit and other comprehensive income and other financial information of the Company for the year ended March 31st, 2020.

Basis Of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards 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 thereunder, 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 is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Standalone Financial Results

The Statement has been prepared on the basis of the standalone financial statements. The Board of Directors of the Company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income/loss of the Company and other financial information in accordance with the applicable accounting

Rajiv Mehrotra & Associates KANPUR Reg. No. 002295C Chartered Accountants

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standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also 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 the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, 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 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 Statement as a whole is 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 is 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 the Statement.

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

- Identify and asses the risks of material misstatements of the Statement, 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 Sec 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate financial controls with reference to financial statements in place and the operating effectiveness of such control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Director's use of the going concern basis of accounting and, based on the audit evidences obtained, whether a material

Rajiv Mehrotra & Associates Kanpur Reg. No. 002653C Chartered Accountants

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uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability 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 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 Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in the manner that achieves fair presentation.

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 reasonable be thought to bear on our independence, and where applicable, related safeguards.

The Statement includes the results for the quarter ended March 31, 2020 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2020 and the published unaudited year-to-date figures up to the third quarter (read with note 4 of the Statement) of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For Rajiv Mehrotra & Associates
Chartered Accountants
Firm Registration Number: 002253C

CA. Rajiv Mehrotra
PARTNER
Membership No.071428
UDIN: **20071428AAAAAA6323**

Place:- Kanpur
Date:- 30th May, 2020

KANPUR PLASTIPACK LTD

30/05/2020

Investor Communiqué on Financial Results for the FY 2019-20:

On 30/05/2020, the Board has approved the Audited Financial Results for the quarter and financial year ended 31/03/2020. During the year under review the key highlights of the performance in quantity terms is given herein below:

Production increased by 15% ↑ Total Sales increased by 18% ↑

Export Sales grew by 18% ↑ Domestic Sales grew by 16% ↑

FY 2019-20 closed with the net profit of `493 Lacs against `1620 Lacs despite higher production and sales in quantity terms. Profitability of the Company was impacted primarily due to following reasons:

- Increased allocation of depreciation on the new CAPEX as well as higher finance costs.
- The global market has experienced a down turn and increased competition has affected the performance of the Company by putting pressure on margins.
- MEIS (Merchandise Exports from India Scheme) on FIBC's was withdrawn by the Government w.e.f. w.e.f. 1st August, 2019 and despite strong follow-ups yet to be restored. This has a negative impact of Rs. 5 Cr. on the bottom line.

KANPUR PLASTIPACK LTD. KANPUR

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Manufacturers & Exporters: HDPE/PP Circular Woven Fabrics, Sacks and FIBCS/Jumbo Bags Multifilament Yarn

CIN L25209UP09UP1971PLC003444
ISO 9000:2008 ISO 22000 AIB BRC Certified

- Fixed cost incurred on salary, wages, power and other overheads due to complete closure of factory from 22nd March to 31st March, 2020 amounting to Rs. 1.61 Cr. One time MTM loss on FCTL taken by the Company in November, 2019 amounting to Rs. 3.05 Cr.
- Forex losses booked on unutilized forward due to lower export sales amounting to Rs. 0.52 Cr.

Prospect for the Financial Year 2020-21:

The Company's export order book remains robust and demand for the company's products has not slackened leading us to believe that the company is far better placed to serve its Global customers now.

Despite the global slowdown in the EU and the USA demand is stable. With extensive cost cutting measures having been introduced which includes salary cuts and some prudent inventory management we can assure investors of a better year ahead.

Other:

The Board pleased to recommended a Final Dividend for the FY 2019-20 @ 6% of i.e `0.60/- per equity share which is subject to the approval of shareholders at the ensuing Annual General Meeting.

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