



PITHAMPUR POLY PRODUCTS LIMITED

Regd. Office & Works : Plot No. 115,
Sector - III, Industrial Area,
Pithampur - Dist. Dhar (M.P.)
Ph.: 0091-07292-403234, 407875,
Email : info@ppplonline.com
Website : www.ppplonline.com
CIN : L25202MP1994PLC008513

Date: 14/08/2023

To,

Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Kala Ghoda, Fort,
Mumbai -400001 (MH)

Subject: Unaudited Financial Results for the first quarter ended 30th June 2023.

Script Code: 530683

Dear Sir,

In compliance of Regulation 33 of SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, we are pleased to submit :

1. Unaudited Financial Results of the Company for the first quarter ended 30th June 2023.

The above results have been duly approved by the Board of Directors of the Company in its meeting held on 14th August 2023.

This is for your information and records.

Thanking you.

Yours Faithfully

For Pithampur Poly Product Limited

For Pithampur Poly Products Ltd

Authorised Signatory / Managing Director

R.K. Tekriwal
Managing Director
DIN 00011492

Encl : a/a



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PITHAMPUR POLY PRODUCTS LTD.

Red. Office: 115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)

CIN L25202MP1994PLC008513

Statement of Un-audited Financial Results for the First quarter ended on 30th June 2023

(Rs. In Lakhs)

Particulars	Quarter ended			three Months Ended		Year ended
	30-Jun-23	30-Jun-22	31-Mar-23	30-Jun-23	30-Jun-22	31-Mar-23
	UNAUDITED	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income						
(a) Revenue from Operations	15.00	15.00	27.54	15.00	15.00	72.54
(b) Other Income	0.09	0.12	15.10	0.09	0.12	15.38
Total Revenue (a+b)	15.09	15.12	42.64	15.09	15.12	87.92
2. Expenditure						
a. Cost of Raw Materials Consumed	0.00	0.00	9.74	0.00	0.00	9.74
b. Purchase of Stock in traded	0.00	0.00	0.00	0.00	0.00	0.00
c. Change in Inventories of Finished Goods, Stock in Trade and work in progress	0.00	0.00	0.45	0.00	0.00	0.45
d. Employees Benefits Expenses	5.59	3.94	6.71	5.59	3.94	20.91
e. Finance Costs	0.00	8.22	41.85	0.00	8.22	41.85
f. Depreciation and amortisation expenses	3.29	3.41	2.95	3.29	3.41	13.18
g. Other expenses	0.20	0.55	7.08	0.20	0.55	9.65
Total Expenses	9.08	16.12	68.78	9.08	16.12	95.78
3. Profit before Tax (1-2)	6.01	-0.99	-26.14	6.01	-0.99	-7.86
4. Tax expense						
a. Current tax	0.00	0.00	0.00	0.00	0.00	0.00
b. Deferred tax	-0.68	2.21	-5.39	-0.68	2.21	-5.17
5. Profit for the period (3-4)	6.69	-3.20	-20.75	6.69	-3.20	-2.69
6. Other Comprehensive income						
a. (i) Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b. (i) Items that will not reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
a). Remeasurement of defined employee benefit plans	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income	6.69	-3.20	-20.75	6.69	-3.20	-2.69
7. Paid-up equity share capital	487.4	487.4	487.4	487.4	487.4	487.40
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
8. Earnings Per Share (EPS) (not annualised)						
1) Basic	0.14	-0.07	-0.43	0.14	-0.07	-0.06
2) Diluted	0.14	-0.07	-0.43	0.14	-0.07	-0.06

Notes:

- The above results were reviewed and recommended by Audit Committee and were thereafter taken on record and approved by Board of Directors in its meeting held on 14th August 2023.
- The company has a single operated segment viz. "PP Woven Sacks"
- There were no exceptional and extraordinary items during the quarter 30th June 2023
- These financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

Date: 14/08/2023

Place: Indore

For & on Behalf of Pithampur Poly Products Ltd.

For Pithampur Poly Products Ltd.

[Signature]

Authorised Signatory / Managing Director

R.K. Tekriwal
DIN 00011492