Ref: PPL/JPR/SECT/2021-22

BSE Ltd., Phiroze Jeejeebhoy Towers, 25th Floor, Dalal Street,Fort, <u>MUMBAI - 400 001</u> National Stock Exchange of India Ltd., Exchange Plaza, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (E), MUMBAI - 400 051

Dated: 17.01.2022

Company Code: 524570

Company Symbol: PODDARMENT

Sub: Disclosure of outcome of Board Meeting dated 17.01.2022.

Dear Sir(s)/ Madam,

In terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the 'Listing Regulations'), we wish to inform you that the Board of Directors of the Company in its meeting held on 17.01.2022 at 11.00 A.M. and concluded at 01.00 P.M., approved the Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2021.

Pursuant to applicable provisions of the Listing Regulations, we enclose following:

(a) Statement of Unaudited Financial Results for the quarter and nine months ended 31st December, 2021.

) DDALK

PIGMENTS

- (b) Statement of Unaudited Financial Results for the quarter and nine months ended 31st December,2021 for publication.
- (c) Limited Audit Review Report on Unaudited Financial Results for the quarter and nine months ended 31st December, 2021.

We request you to take the same on record.

Thanking you,

Yours faithfully, For PODDAR PIGMENTS LIMITED

(Navin Jain) AVP (Legal) & Company Secretary Encl: a/a

Poddar Pigments Limited

Regd. Office & Works : E-10-11 & F-14 to 16 RIICO Industrial Area, Sitapura Jaipur - 302 022 Rajasthan, India. Tel.: +91-141-2770202/03/287/291 Fax : +91-141-2771922 Ernail : jaipur@poddarpigmentsltd.com CIN : L24117RJ1991PLC006307 GSTIN : 08AAACP1125E1ZZ

t:

<u>FODDAR PICMENTS LIMITED</u> REGD. OFFICE : E-10-11 & F-14-16, RIICO INDUSTRIAL AREA, STAPURA, JAIPUR (RAJASTHAN)- 302022 CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/03, E-mail address: jaipur@poddarpigmentslid.com, Website address: www.poddarpigmentslid.com Statement of Unaudifed Financial Results for the Quarter and Nine Months Ended 31st December, 20

| , | Control and reale Month's Ended 31st December, 2021 |
|---|---|
| | Struct Jist December 2021 |
| | |

| 1 Income from aperations Revenue from Operations (Cross) 31-Dec-21 30-Sep-21 31-Dec-21 | | | | | an primen atst Die | | | | |
|--|-------|---|-------------|---------------|--------------------|----------------|--|--------------|--|
| Unaudited Unaudited <t< td=""><td>S. No</td><td>Datate To a</td><td></td><td>Quarter Ender</td><td>a</td><td>(Rs. i</td><td>Likh except</td><td>për share d</td></t<> | S. No | Datate To a | | Quarter Ender | a | (Rs. i | Likh except | për share d | |
| 1 Incume from operations Revenue from Operations (GST) 31-Dec-21 30-Sep-21 31-Dec-21 | | Particulars | | | | Citation coded | | Year ended | |
| a) Revenue from Operations (Cross) a) 31-Dec-20 31-Dec-21 31-Dec-21 31-Dec-20 31 b) Revenue from Operations 0.059.07 1.055.05 1.106.63 2.011.50 2.278.44 b) Other income 7.665.55 7.571.58 1.106.63 2.011.50 2.278.44 c) Total income from operations (Net) 2.278.44 5.458.50 21.273.31 7.665.55 3.57.85 355.05 2 Expenses 7.267.77 7.693.14 5.458.90 21.597.13 18.333.06 2 Expenses 7.643.10 12.56 3.77.85 355.05 15.180.14 12.332.40 4) Canges in inventories of finitsbed goods, work-in-progress and stock-in- forde 5.441.02 5.518.25 5.586.51 15.180.14 12.332.40 4) Canges in inventories of finitsbed goods, work-in-progress and stock-in- forde 7.44.30 1.065.57 420.03 (5141.15) 274.13 4) Expenses 7.44.30 1.065.57 5.39.00 2.204.7 1.88.99 6) Other Expenses 7.44.10.51 5.19 2.81.2 1.88.99 <td>1</td> <td></td> <td>31. Dec. 21</td> <td></td> <td></td> <td>Unaudited</td> <td>Unaudited</td> <td>Audite</td> | 1 | | 31. Dec. 21 | | | Unaudited | Unaudited | Audite | |
| Less : GST Revenue from Operations 8.734.62 8.537.16 9.423.88 24.18520 20.256.47 Revenue from Operations 1.089.075 1.016.63 2.711.53 1.016.64 2.011.90 2.278.44 Total income from operations 7.726.73 7.7978.03 11.10.64 2.011.90 2.278.44 Income from operations 7.726.73 7.7978.03 12.65 1.27.53 11.933.04 Icost of materials consumed 7.726.73 7.993.14 8.438.90 21.591.35 18.333.04 Icost of materials consumed 5.141.92 5.518.25 5.586.55 1.5180.14 12.332.40 Icost of materials consumed (175.34) (205.14) 420.03 (514.15) 27.13 Icost of materials consumed 7.44.30 1.065.57 639.00 2.574.77 1.888.99 Icost of materials consumed 6.431 5.13 10.03 5.141.92 5.182.5 5.986.51 15.180.14 12.332.40 Icost of materials consumed 1.051 5.19 2.81.21 19.86 19.99 19.99 19.99 19.99 12.99 12.99 19.99 19.9 | - | Recome from operations | VI-Deci-II | 30-Sep-21 | 31-Dec-20 | 31-12ec-21 | 31-Dec-20 | 31-Mar- | |
| Revenue fram Operations 1.059,07 1.015,88 24,185,20 20,256,47 Nother Income Total income from diversitions(Net) 2.278,44 2.278,44 2.278,43 2.278,43 Inter Income from diversitions (Net) 2.278,41 2.256,55 2.277,33 2.278,43 2.278,43 Inter Income from diversitions (Net) 2.278,43 7.262,73 7.262,73 7.262,73 7.262,73 7.262,73 2.278,43 3.55,05 Inter Income from diversities consumed 0.051,16 125,55 157,180,14 12.332,40 3.53,04 Indate in invertures of finitshed goods,work-in-progress and stock-in- trade 5.41,192 5.518,25 5.566,51 157,180,14 12.332,40 Indate consumed 0.0617,53,40 2.253,47 1.888,99 2.254,77 1.888,99 Indate consumes 7.64 10,655,57 639,00 2.513,25 1.59,03 159,03 Indate consumes 649,190,00 2.2143,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299,24 2.433,14 1.299, | , iv | Veres CCT | | | - | | | 31-WIEF | |
| D) Other Income 7.605.55 2.571.58 6.313.22 21.273.30 17.976.03 Ital income from operations(Net) 125.65 17.88 355.05 Exponses 7.693.14 8.438.90 21.591.35 18.333.06 Cost of materials consumed 5.441.92 5.518.25 5.586.51 1.5160.14 '12.33.04 Diprojec benefit expenses 5.441.92 5.518.25 5.586.51 1.5160.14 '12.33.04 Diprojec benefit expenses 7.44.30 1.065.57 639.00 2.524.77 1.888.99 Other Expenses 7.44.30 1.065.57 639.00 2.524.77 1.888.99 1.98.86 Deprectation and amortisation expenses 7.44.30 1.065.57 639.00 2.524.77 1.888.99 1.99.86 Deprectation and amortisation expenses 7.44.30 1.065.57 639.00 2.54.77 1.888.99 2.143.14 1.799.43 1.99.95 Other Expenses 7.643.11 10.653 53.33 150.98 159.93 2.179.13 1.99.92 1.99.95 1.99.92 1.99.95 1.99.92 1.99.95 1.99.92 1.99.95 1.99.92 | | | | | 9,423.88 | 24,185 29 | 20.252.57 | | |
| Total income from operations(Net) 12.05 12.133 8.313.25 21.273.30 17.978.03 Expenses 121.55 125.65 317.85 355.05 All Cast of materials consumed 121.55 125.65 317.85 355.05 Cast of materials consumed 123.55 12.855 317.85 355.05 Campos in inventories of finished poods, work-in-progress and stock-in- trade 17726.73 7.693.14 8.438.90 21.591.25 138.333.04 Conserves 1775.40 0.685.10 420.05 (614.15) 274.13 Deproxitation and antortisation expenses 7.44 10.81 5.19 2.51.27 1.868.99 I Other Expenses 7.44 10.81 5.19 2.51.27 1.868.99 Profit/fload before Exceptional Item 6.873.08 562.64 1.073.62 2.078.55 1.859.92 Profit/fload before Exceptional Item 873.08 562.64 1.073.62 2.078.55 1.859.22 Current Tax: 124.26 116.43 311.50 472.48 522.80 Deferred Tax: 1941.26 116.43 311.50 472.48 522.80 <td>ы</td> <td>Other Income</td> <td></td> <td></td> <td>1,110,63</td> <td></td> <td></td> <td>29,45</td> | ы | Other Income | | | 1,110,63 | | | 29,45 | |
| Bit Print 101 121.36 122.65 117.85 355.05 Bit Print 101 112.36 122.65 117.85 355.05 Bit Print 101 112.36 125.65 117.85 355.05 Bit Print 112.36 125.65 117.85 355.05 Bit Print 112.35 < | | Total income from the second | | | | | | 3,38 | |
| Deprinting 27,20,73 7,00,74 8,438.90 21,591,15 10,333,04 Cost of materials consumed 5,411,92 5,518,25 5,586,51 15,180,14 12,332,40 Inder Employee benefit expenses (7,43,01,14) 420,05 (514:15) 274,13 Image: costs 7,43,01 1,085,57 639,00 2,514,77 1,888,49 Image: costs 7,43,01 10,55 5,19 28,12 19,86 Image: costs 7,43,01 10,55 7,19,03,04 2,594,77 1,888,49 Image: costs 7,43,01 10,55 5,19 28,12 19,86 Image: costs 7,43,01 10,55 7,190,30 2,594,77 1,888,49 Image: costs 7,43,01 10,55 7,190,30 2,594,77 1,888,49 Image: costs 7,43,10 10,51 5,19 28,12 19,86 Image: costs 7,34,07 7,29,71 649,00 2,078,55 1,899,22 Image: costs 7,190,30 562,64 1,079,62 2,078,55 1,859,22 1,6473,36 2,078,55 1,859,22 | | Formation operations (Net) | | | | | | 26,06 | |
| 50 Cost of midefile consumed 61 Changes in inventories of finished goods, work-in-progress and stock-in- finate 5,411.92 5,518.25 5,586.51 15,180.14 12,332.40 61 Enance costs 744.30 1,085.57 639.00 2,524.77 1,888,99 7 Enance costs 744.30 1,085.57 639.00 2,524.77 1,888,99 7 Other Expenses 7,64 10.51 5.19 28.11 19.86 7 Other Expenses 50.34 51.05 7.93.05 7.350.58 199.05 7 Formus costs 7.44 10.051 5.19 28.11 19.86 0 Other Expenses 50.34 51.05 7.130.50 7.350.52 19.912.60 16.473.86 2.078.35 1.859.22 7 Tax Expenses 873.08 562.64 1.079.62 2.078.55 1.859.22 0 1.459.22 0 0 Deferred Tax; 194.26 116.43 311.50 472.48 522.80 1.057.72 1.859.22 0 0 0 1.051.02 1.02 0.70 < | | | 7,720,73 | 7,693,14 | 8,438.90 | | | 363 | |
| c) Employee benefit expenses (175.4) (265.14) 420.03 (514:15) 274.13 d) Ename costs 744:30 (1085.57) 639.00 2.524.77 1.888.99 d) Deprovisition and antoritisation expenses 7.64 10.51 5.19 28.12 19.86 f) Other Expenses 50.34 51.60 50.58 150.58 19.05 f) Other Expenses 7.64 10.51 5.19 28.12 19.86 f) Other Expenses 7.84.70 729.71 649.00 2.143.14 1.799.43 Profit/(PlCoss) before Exceptional Item 6.683.65 7.130.50 7.257.28 19.512.60 16.473.86 2 Profit/(PlCoss) before Exceptional Item 873.08 562.64 1.079.62 2.078.55 1.859.22 Current Tax: 373.08 562.64 1.079.62 2.078.55 1.859.22 1.6473.86 22.90 0.70 Current Tax: Deferred Tax; 194.26 116.43 311.50 472.48 522.80 1.659.22 0.70 1.659.22 0.70 1.659.22 0.70 <td></td> <td>Cost of materials consumed</td> <td></td> <td></td> <td>-</td> <td></td> <td>10,0,0,0,0</td> <td>26,43</td> | | Cost of materials consumed | | | - | | 10,0,0,0,0 | 26,43 | |
| c) Employee benefit expenses (175.4) (265.14) 420.03 (514:15) 274.13 d) Ename costs 744:30 (1085.57) 639.00 2.524.77 1.888.99 d) Deprovisition and antoritisation expenses 7.64 10.51 5.19 28.12 19.86 f) Other Expenses 50.34 51.60 50.58 150.58 19.05 f) Other Expenses 7.64 10.51 5.19 28.12 19.86 f) Other Expenses 7.84.70 729.71 649.00 2.143.14 1.799.43 Profit/(PlCoss) before Exceptional Item 6.683.65 7.130.50 7.257.28 19.512.60 16.473.86 2 Profit/(PlCoss) before Exceptional Item 873.08 562.64 1.079.62 2.078.55 1.859.22 Current Tax: 373.08 562.64 1.079.62 2.078.55 1.859.22 1.6473.86 22.90 0.70 Current Tax: Deferred Tax; 194.26 116.43 311.50 472.48 522.80 1.659.22 0.70 1.659.22 0.70 1.659.22 0.70 <td>- (-)</td> <td>to dauges in inventories of finished goods, work-in-progress and short-in-</td> <td>2,141.92</td> <td>5,518.25</td> <td>S,586.51</td> <td>15:180.11</td> <td>10 353 10</td> <td></td> | - (-) | to dauges in inventories of finished goods, work-in-progress and short-in- | 2,141.92 | 5,518.25 | S,586.51 | 15:180.11 | 10 353 10 | | |
| d) Einame costs (1,74,13) (2,74,13) d) Einame costs 7,44,30 1,085,57 639,00 2,524,77 1,888,99 c) Depreciation and antoritisation expenses 50,34 51,60 53,53 150,58 159,92 f.0 Other Expenses 7,44,30 1,085,57 639,00 2,524,77 1,888,99 f.0 Other Expenses 50,34 51,60 53,53 150,58 159,05 f.041 expenses 729,71 .649,00 2,143,14 1,799,43 Profit/(Hoss) before Exceptional Tem 6,853,65 7,130,50 7,259,29 19,512,64 16,473,266 2 Profit/(H)Loss (-) before tax 6,853,65 7,130,50 7,259,29 19,512,65 1,659,22 | cì. | Entration has the | (175.34) | C65:111 | 374.08 | | | 17,96 | |
| c) Depriciation and amortisation expenses 7.64 10.51 5.99,00 2.524,77 1,888,99 n) Other Expenses 50.34 51.40 53.53 130.58 150.58 199,00 2.143/14 198,00 rotat expenses 7.64 10.51 5.9.34 51.40 53.53 130.58 150.58 150.58 150.58 150.58 150.55 150.58 150.55 150.55 150.56 17.130.50 7.559,28 19,512.60 16.473.86 2 2.078.55 1.659,22 16.473.86 2 16.473.86 2 2.078.55 1.859,22 1.659,23 1.659,22 1.659,23 1.659,22 1.659,23 1.659,23 1.659,23 1.659,23 1.659,2 | | Ename e coste | 744 30 | | | | 274,13 | . g. | |
| 11 Other expenses 33.53 150.58 150.05 15 Total expenses 729.71 649.00 2.143/14 1.799.43 15 Usceptional Item 6.857.65 7.130.50 7.592.8 19.512.60 16.473.86 2 16 Usceptional Item 873.08 562.64 1.079.62 2.076.55 1.859.22 1 17 Tax Expenses 973.03 S62.64 1.079.62 2.076.55 1.859.22 1 18 Unrent Tax: 973.03 S62.64 1.079.62 2.076.55 1.859.22 1 19 12.64 116.43 311.50 472.48 522.80 1 1 1 1 1.859.22 1 1 1 1.859.22 1 1 1.859.22 1 1 1 1.859.22 1 1 1.859.22 1 1 1.859.22 1 1 1.859.22 1 1.859.22 1 1 1.859.22 1 1 1.859.22 1 1 1.859.22 1 1.859.22 1 1.859.25 1.859.25 <t< td=""><td></td><td>Depreciation and amore and a</td><td></td><td></td><td></td><td>2,524,77</td><td>1.858.99</td><td>2,55</td></t<> | | Depreciation and amore and a | | | | 2,524,77 | 1.858.99 | 2,55 | |
| Fotal expenses 724.79 729.71 649.00 513.68 159.05 Profit/Ress) before Exceptional Item 6353.65 7.130.50 7.2557.28 19.512.60 16.473.86 2 Exceptional Item 873.08 562.64 1.079.62 2.078.55 1.859.22 1 Tax Expenses 873.08 562.64 1.079.62 2.078.55 1.859.22 1 Current Tax: Deferred Tax; 194.26 116.43 311.50 472.48 522.80 Net Profit for the period (1.35) 12.47 (12.81) 20.29 0.70 Total Cther Comprehensive Income for the period(net of tax)(Net gains/(loss)) on fair value of equity instruments and actuarial gain/(loss) on fair value of equity instruments and actuarial gain/(loss) on tair value of equity instruments and actuarial gain/(loss) 681.95 4.129.33 673.62 4.548.14 2.555.266 3 Total Comprehensive Income for the period(after tax) (1.78) 4.563.07 1.454.55 6.133.92 3.891.58 5 Total Comprehensive Income Far value of Equity Share of Rs. 10 each) 1.061.00 1.061.00 1.061.00 1.061.00 1.061.00 1.061.00 1.061.00 1.061.00 | n | Other Expenses | | | | | | . 2 | |
| Profit/00000 Defore Exceptional Item 2.133.16 1.799.43 Exceptional Item 6.833.65 7.130.30 7.259.28 19.512.60 1.6473.86 2.078.55 1.899.22 Profit/FJLoss (-) before tax 373.08 562.64 1.079.62 2.078.55 1.899.22 Tax Expenses 377.08 562.64 1.079.62 2.078.55 1.899.22 Current Tax: 311.50 472.48 522.80 1.659.22 1.659.22 Deferred Tax; 194.26 116.43 311.50 472.48 522.80 Net Profit for the period (1.35) 12.247 (12.84) 20.29 0.70 gains//(losset) on fair value of equity instruments and actuatrial gain/(loss) (681.95) 4.33.74 780.96 1.585.78 1.335.72 3 an defined benefit plain (Refer Note -2) (681.95) 4.129.33 673.62 4.546.14 2.555.86 3 Total Comprehensive Income for the period(after tax) (1.78) 4.563.07 7.454.58 6.133.92 3.891.58 5 Land up equity share capital (Face Value Of the share Ks 10/- per share) 1.061.00 1.061.00 1.061.00 1.061.0 | | Total expenses | | | | | | 210 | |
| Cherrent Tax: 373.03 562.64 1,079.62 2,078.55 1,859.22 Tax Expenses 377.03 562.64 1,079.62 2,078.55 1,859.22 Current Tax: 377.03 562.64 1,079.62 2,078.55 1,859.22 Deferred Tax; 194.26 116.43 311.50 472.48 522.80 Net Profit for the period (1.35) 12.47 (12.84) 20.29 0.70 Total Cther Comprehensive Income for the period(net of tax)[Net gains/(loss) 680,17 433.74 780.96 3,585.78 1,335,72 on defined benefit plain (Refer Note -2) (681.95) 4,129,33 673.62 4,546.14 2,555.86 3 Total Comprehensive Income for the period(after tax) (1.78) 4,563.07 1,454.58 6,133.92 3,891.58 5 Paid up equity share capital (Face Value Of the share Ks 10/- per share) 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 <td< td=""><td></td><td>Profit/flogs) before Examples at the</td><td></td><td></td><td></td><td></td><td>1,799.43</td><td>2,480</td></td<> | | Profit/flogs) before Examples at the | | | | | 1,799.43 | 2,480 | |
| Profit(+)/Loss (-) before tax 1,073,62 2,074,55 1,659,22 Tax Expenses 873,08 562,64 1,079,62 2,076,55 1,859,22 Current Tax: Deferred Tax; 1941,26 116,43 311,50 472,48 522,80 Net Profit for the period (1,35) 12,47 (12,231) 20,29 0,70 Total Other Comprehensive Income for the period(net of tax)(Net gains/(losse) on fair value of equity instruments and actuarial gain/(loss) 660,27 433,74 780,96 3,585,78 1,335,72 9 on defined benefit plain) (Refer Note -2) (681,95) 4,129,33 673,62 4,548,14 2,555,286 3 Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,061,00 <td></td> <td>exceptional item</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23,334</td> | | exceptional item | | | | | | 23,334 | |
| Tax Expenses 373.03 562.64 1,079.62 -2.078.55 1,859.22 Current Tax: Deferred Tax: 194.26 116.43 311.50 472.48 522.80 Deferred Tax: Deferred Tax: 194.26 116.43 311.50 472.48 522.80 Net Profit for the period (1.35) 12.47 (12.81) 20.29 0.70 Total Other Comprehensive Income for the period(net of tax)(Net gains/(losse) on fair value of equity instruments and actuarial gain/(loss) on air value of equity instruments and actuarial gain/(loss) on dir value of equity instruments and actuarial gain/(loss) on defined benefit plain) (Refer Note -2) (681.95) 4,129,33 673.62 4,548.14 2,555.266 3 Total Comprehensive Income for the period(after tax) (1.78) 4,563.07 1,454.58 6,133.92 3,891.58 5 Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,061.00 <t< td=""><td></td><td>Profit(+)/Loss (-) before tax</td><td></td><td>-</td><td>1,079,62</td><td>2,078.55</td><td>1,859.22</td><td>3,094</td></t<> | | Profit(+)/Loss (-) before tax | | - | 1,079,62 | 2,078.55 | 1,859.22 | 3,094 | |
| Current Tax: 194.26 116.43 311.50 472.48 522.80 Deferred Tax: 194.26 116.43 311.50 472.48 522.80 Net Profit for the period 10.35 12.47 (12.81) 20.29 0.70 Total Comprehensive Income for the period(net of tax)[Net gains/(losse) on fair value of equity instruments and actuarial gain/(loss) 660.27 433.74 780.96 1.585.76 1.335.72 5 on defined benefit plan) (Refer Note -2) (681.95) 4,129.33 673.62 4,548.14 2,555.86 3 Total Comprehensive Income for the period(after tax) (1.78) 4,563.07 1,454.58 6,133.92 3,891.58 5 Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,061.00 2,061.00 1,061.00 | | Tax Expenses | 873.08 | 562.64 | 1 874 65 | | | | |
| Net Profit for the period (1.33) 12.47 (12.24) 472.48 532.80 Total Cther Comprehensive Income for the period(net of tax)(Net gains/(loss) on fair value of equity instruments and actuarial gain/(loss) on dair value of equity instruments and actuarial gain/(loss) on defined benefit plain) (Refer Note -2) (1.35) 12.47 (12.24) 20.29 0.70 Total Comprehensive Income for the period(after tax) (681.95) 4,129,33 673.62 4,548.14 2,555.266 3 Total Comprehensive Income for the period(after tax) (1.78) 4,563.07 1,454.58 6,133.92 3,891.58 5 Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1 Farwahie of Equity Share of Rs. 10 eachi) 1 6.41 4.09 7.36 14.05 5 Dhited 6.41 4.09 7.36 14.05 5 5 | | | 1 | | 4,07 9.02 | 2.078.55 | 1,859,22 | 3,094 | |
| Net Profit for the period (1.35) 12.47 (12.81) 20.29 0.70 Total Cther Comprehensive Income for the period(net of tax)[Net gains/(losser) on fair value of equity instruments and actuarial gain/(loss) on defined benefit plain) (Refer Note -2) (680.27 433.74 780.96 1.585.78 1.335.72 2 Total Comprehensive Income for the period(after tax) (1.78) 4,129.33 673.62 4,548.14 2,555.86 3 Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,061.00 | | | | 116.43 | 311.50 | 774 345 | ň | | |
| Total Cther Comprehensive Income for the period(net of tax)(Net gains/(losses) on fair value of equity instruments and actuarial gain/(loss) on defined benefit plain) (Refer Note -2) 1.585.78 1.335.72 Total Comprehensive Income for the period(after tax) (681.95) 4.129.33 673.62 4.546.14 2.555.26 3 Paid up equity share capital (Face Value Of the share- Rs 10'- per share) (1.78) 4.563.07 1.454.58 6.133.92 3.891.58 5 Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) 0.061.00 2.067.00 1.061.00 1.061.00 1 (Far value of Equity Share of Rs. 10 eachij 6.41 4.09 7.36 14.95 14.95 | 1 | Net Profit for the period | (1.35) | 12.47 | | | | 274 | |
| on defined benefit plan) (Refer Note -2) Total Comprehensive Income for the period(after tax) Paid up equity chare capital (Face Value Of the share- Rs 10'- per share) Earning per Equity Share (Not Annualised)(Wefore Other Comprehensive Income) (Fate value of Equity Share of Rs. 10 each) Basic 2Diluted 6.41 4.09 2.36 14.05 2.65 2.66 2.66 2.66 2.66 2.66 2.66 2.6 | | Total Other Comprehensive Incente for the | | 433.74 | | | the second s | | |
| Total Comprehensive Income for the period(after tax) (1.78) 4.563.07 1.454.58 6.133.92 3.891.58 5 Paid up equity share capital (Face Value Of the share- Ks 10/- per share) 1.061.00 2.067.00 1.061.00 1.061.00 1 Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) 0.41 4.09 2.36 1 1.061.00 1 1 | | gains/(losses) on fair value of southly instance the period(net of fax)(Net | | | 700.70 | | 1,335.72 | 2,365 | |
| Total Comprehensive Income for the period(after tax) (1.78) 4.563.07 1,454.58 6,133.92 3,891.58 5 Paid up equity share capital (Face Value Of the share- R# 10/- per share) 1,051.00 1,051.00 2,067.00 1,061.00 1 Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) 1,051.00 2,067.00 1,061.00 1 Faid up equity share of Equity Share of Rs. 10 eachij 6.41 4.09 7,36 14.05 | - 1 | on defined benefit plan) (Refer Ninta 2) | ICD1 00 | | | J | T | | |
| Total Comprehensive Income for the period(after tax) (1.78) 4.563.07 7.454.58 6.133.92 3.891.58 5 Paid up equity chare capital (Face Value Of the share- Rs 10/- per share) 1.061.00 1.061.00 1.061.00 1.061.00 1.061.00 1 Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) 1.061.00 1.061.00 1.061.00 1.061.00 1 (Fare value of Equity Share of Rs. 10 each) 1 6.41 4.09 7.36 14.05 | 1 | | (001-30) | 4,129,13 | 673.62 | 4,548.14 | 2,555:86 | 3,112, | |
| Paid up equity share capital (Face Value Of the share- Rs 10/- per share) 1,051.00 1,454.58 6,133.92 3,891.58 5 Farning per Equity Share (Not Annualised)(Before Other Comprehensive Income) 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1,061.00 1 (Face value of Equity Share of Rs. 10 eactij 1 6.41 4.09 7.36 14.05 | - 1 | Total Comprehensive Income for the north distance of | | | | 1 | | 3,1.1.6. | |
| Earning per Equity Share (Not Annualised) (Before Other 1,051.00 3,051.00 2,067.00 1,061.00 1 Earning per Equity Share (Not Annualised) (Before Other 1,051.00 3,051.00 2,067.00 1,061.00 1 (Fare value of Equity Share of Rs. 10 each) 1 1 1 1 1 2 Diluted 6.41 4.09 7.36 14.05 14.05 | 1 | and and and and the period (after tax) | (1.78) | 4,563.07 | 1454 58 | 6 122 02 | | ·· | |
| Earning per Equily Share (Not Annualised)(Before Other Comprehensive Income) (Faurvalue of Equily Share of Rs. 10 each) 1 Basic 2 Diluted 6.41 4.09 7.36 14.05 | ľ | aid up equity share capital (Face Value Of the share- Rs 10/- per share) | 1.051.00 | | | 0,153,92 | 3,891.58 | 5,478, | |
| (Face value of Equity Share of Rs. 10 each) 10 Basic 2 Diluted 6.41 4.09 7.36 14 et 14 | 14 | aming per Equity Share (Not Annualisatifitefore Other | 4,002.00 | 1,051.00 | 2.062.00 | 1.061.00 | 1,061.00 | 1,061. | |
| (Fave value of Equity Share of Rs. 10 each) 1 Basic 2 Diluded 6.41 4.09 7.36 14 et | P | compresentive income | | | | | | -, | |
| 2 Dikated 6.41 4.09 7.36 14.05 | - 10 | Face value of Equity Share of Rs. 10 oachs | 1 | | | • | | | |
| | - 116 | iași (° | | | | | • | | |
| | _21 | Diluted | | 4.09 | 7.36 | 14.95 | 10.00 | | |
| <u>- 0.05</u> 7.36 14.95 12.59 6.41 4.09 7.36 14.95 12.59 | | | 6.41 | 4.09. | | | | 22.3 22.3 | |

Notes: 1

The above unaudited financial results were reviewed by the Audit Conunittee and also approved by the Board of Directors at their Meeting held on 17th Jan 2022 and have undergorie a "Limited Review" carried by the Statutory Auditors of the Company as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Discosure Requirements) Regulations,2015 The Review Report of the Statutory Auditors is Being Filed with the Bombay Stock Exchange and National Stock Exchange and display on company website

² The total Other Comprehensive Income (net of tax) is resultant, impact of net gain/ (loss) based on fair value of equity instrument and fair value of actuarial gain/ (loss) as per Ind AS. As per fair valuation, the cumulative impact of Other Comprehensive Income (net of tax) is a net gain of Rs 4548.14 lakhs as on 31st Dec, 2021 considering net loss of R6.681.95 lakhs in the current quarter ended on 31st Dec, 2021.

3 The company has only one reportable segment business segments i.e. Masterbatches, Accordingly, separate information in terms of Ind-AS 108 are not applicable to the company.

Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

PLACE: Chennal DATE : 17th January, 2022

Ac

For and on behalf of the Board of Directors for Poddar Pigmonts Limited.

S. S. PODDAR MANAGING DIRECTOR

PODDAR PIGMENTS LIMITED REGD. OFFICE : E-10-11 & F-14-16, RIICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022 CIN: L24117RJ1991FLC006307, Tel. No: 0141-2770202/03, E-mail address: jaipur@poddarpigmentelta com. Melaite a 144-2770202/03,

E-mail address: jaipur@poddarpigmentsltd.com , Website address: www.poddarpigmentsltd.com Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2021

| 5. No. | Particulars | Quarter ending 31.12.21 | Quarter ending 31,12,20 | Nine Months Ended 31.12.2021 | Year Ended 31.03.2021 |
|--------|--|--|---|--|---|
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Total Income from Operations | 7726.73 | 8438.90 | 21591.15 | 26433.7 |
| 2 | Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 873.08 | 1079;62 | 2078,55 | |
| 3 | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) | 873.08 | 1079.62 | 2078.55 | 3094.5 |
| 4 | Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) | 680.17 | 780.96 | 1585.78 | 2881.8 |
| 5 | Total Other Comprehensive Income for the period(net of tax)(Net gains/(losses) on fair value of equity instruments and actuarial gain/(loss) on defined benefit plan) (Refer note -2) | (681.95) | 673.62 | 4548.14 | 3112.5 |
| 6 | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (1.78) | 1454.58 | 6133.92 | 5478,2 |
| | Equity Share Capital | 1061.00 | 1061.00 | 1061.00 | 1061.0 |
| 8 | Reserves (Excluding Revalution Reserve) | | | | 23234.7 |
| 9 | Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - | | | | |
| | 1. Basic: | 6.41 | 7.36 | 14.95 | , 22.3 |
| | 2. Diluted: | 6.41 | 7.36 | 14.95 | 22.30 |
| Votes: | · · · · · · · · · · · · · · · · · · · | , | | | |
| | The above unaudited financial results were of Directors at their Meeting held on 17th J. Statutory Auditors of the Company as requ India (Listing Obligations and Discosure R Auditors is Being Filed with the Bombay St | an, 2022 and hav ired under Regula lquitements) Reg | e undergone a.'Li ition 33 of the Sec ulations,2015 The | mited Review" ca urities and Exchan Review Report of | rried by the nge Board of f the Statutory |

Auditors is Being Filed with the Bombay Stock Exchange and National Stock Exchange and display on company website i.e.www.poddarpigmentsltd.com.

- 2 The total Other Comprehensive Income (net of tax) is resultant impact of net gain/ (loss) based on fair value of equity instrument and fair value of actuarial gain/ (loss) as per Ind AS. As per fair valuation, the cumulative impact of Other Comprehensive Income (net of tax) is a net gain of Rs 4548.14 lakhs as on 31st Dec, 2021 considering net loss of Rs.681.95 lakhs in the current quarter ended on 31st Dec, 2021.
- ³ The company has only one reportable segment business segments i.e. Masterbatches. Accordingly, separate information in terms of Ind-AS 108 are not applicable to the company.
- 4 Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For and on behalf of the Board of Directors PLACE : Chennal For Poddar Pigments Limited. DATE: 17th January, 2022 S.S.PODDAR MANAGING DIRECTOR

M.L. GARG & CO.

CHARTERED ACCOUNTANTS

K-60, 2nd Floor, Connaught Place, Opp. PVR Plaza, New Delhi-110001 Phone : 011-47675720, 23414171 E-mail : mlgarg@mlgargco.com Website: www.mlgargco.com

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to Date Results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended).

TO THE BOARD OF DIRECTORS OF PODDAR PIGMENTS LIMITED

- We have reviewed the accompanying Statement of Unaudited Financial Results ('the Statement') of Poddar Pigments Limited ("the Company") for the quarter ended 31st December, 2021 and year to date results for the period from 1st April, 2021 to 31st December, 2021, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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.



35 M.L. GARG & Co. CHARTERED ACCOUNTANTS

.

K-60, 2nd Floor, Connaught Place, Opp. PVR Plaza, New Delhi-110001 Phone : 011-47675720, 23414171 E-mail : mlgarg@mlgargco.com Website: www.mlgargco.com

;

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. L. GARG & CO. CHARTERED ACCOUNTANTS FRN: 001604N (M. L. GARG) PARTNER M.NO. 008850 UDIN: 22008850 AAAAAH5802

DATED: 17th JANUARY, 2022 PLACE: NEW DELHI