

Regd. Offi. / Works

VILL. BHAINSA, 22-Km. STONE, MEERUT-MAWANA ROAD, P.O. SANDHAN, MAWANA - 250401, U.P. (INDIA) Ph. 01233-271137, 271515, 274324, Mob.: 8126131100, 9837790014 e-mail : accounts@sangalpapers.com, sangalpapers@gmail.com sales@sangalpapers.com, website : www.sangalpapers.com CIN : L21015UP1980PLC005138 CIN : L21015UP1980PLC005138 GSTIN : 09AACCS4253J2Z5

To, The Secretary, Bombay Stock Exchange Limited, P. J. Tower, Dalal Street Fort, Mumbai-400001. Scrip Code: 516096

Date: 11/08/2022

Dear Sir/Madam,

## Sub.:- For outcome of Board of Directors Meeting for the Quarter ended on 30th June, 2022:

This is informed you that Pursuant to the Regulation 30 and 33 of the SEBI (LODR) Regulation, 2015 the Board Meeting (05/2022-2023) of the Board of the Directors of the Company was held on 11<sup>th</sup> August, 2022 at Registered office Vill. Bhainsa, 22-km mile stone, Meerut-Mawana Road, Mawana, Meerut, UP-250401 and taking up following matter:

 The Unaudited Standalone Financial Results for the quarter ended 30<sup>th</sup> June, 2022 as review and considered and on recommended by the Audit Committee and the Board of director considered and approve the Financial Statements for the quarter ended June, 2022 along with Limited Review Report by M/s Raj Viyom & Co., Chartered Accountant, Muzaffarnagar, UP.

Please find the enclosed herewith unaudited standalone financial statement for the quarter ended 30<sup>th</sup> June, 2022.

Kindly take on your records,

Thanking you,

For and on behalf of Sangal Papers Limited

Arpit Jain M. No. A48332 Company Secretary cum Compliance Officer Place: Mawana





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(Rs. In lakhs)

		s for the Quarter ended 30th June, 2022 For The Quarter Ended			Year ended 31.03.22
Particulars		30.06.22 31.03.22		30.06.21	
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations	5,211.97	3,861.81	3,917.64	15,499.76
2	Other Income	47.72	33.50	13.91	64.72
3	Total Income (1+2)	5,259.69	3,895.31	3,931.55	15,564.48
4	Expenses				6. S. 22 - 5
(a)	Cost of materials consumed	4,844.60	3,311.19	3,427.96	13,475,44
(b)	Purchases of stock-in-trade	-	12.16	-	12.16
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(354.62)	(1.44)	(147.47)	(36.47)
(d)	Excise duty	B	-	-	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
(e)	Employee benefits expense	198.57	193,14	190.13	779.14
(f)	Finance Costs	38.80	40.57	38.33	154.80
(g)	Depreciation and amortisation expense	37.76	38.39	35.54	143.25
(h)	Other expenses	233.55	196.61	265.24	824.33
-	Total Expenses	4,998.66	3,790.62	3,809.73	15,352.65
5	Profit/ (Loss) before exceptional items and tax (3-4)	261.03	104.68	121.82	211.83
6	Exceptional items	-	-		
7	Profit before tax (5+6)	261.03	104.68	121.82	211.83
8	Tax expenses		and the second		
	1) Current tax	43.57	19.36	11.25	37.27
	2) MAT credit entitlement	33.00	2.72	(11.25)	(1.87
	3) Deferred tax	(1.27)	(2.33)	13.76	12.30
9	Profit for the period (7-8)	185.73	84.93	108.06	164.12
10	Other Comprehensive Income (OCI)			4.22	(1.04
	a.Items that will not be reclassified to profit or loss	2.16	2,43	1.23	(1.04
	b.Income tax relating to items that will not be reclassified to profit or loss	(0.56)	(0.60)	(0.32)	0.2
	Total Other Comprehensive Income (Net of Tax)	1.60	1.83	0.91	(0.77
11	Total Comprehensive Income (9+10)	187.33	86.76	108.97	163.3
	Paid up equity share capital of Rs. 10/- each.	130.73	130.73	130.73	130.7
	Earning per equity share:				
	(1) Basic	14.20	6.64	8.27	12.5
	(2) Diluted	14.20	6.64	8.27	12.5

1. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2022.

2. The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013, to the extent applicable.

3. In line with IND AS 108 - Operating Segments and on the basis of review of operations being done by the senior management, the operations of the Company fall under Manufacturing of Paper products, which is considered to be the only reportable segment by the management.
4. The figures for the quarter ended June 30, 2022, last quarter and the corresponding quarter ended in the previous year.



BRANCH : 58-EAST END ENCLAVE, FIRST FLOOR, NEAR RADHU PALACE, OPP. PRIYA DARSHNI VIHAR, LAXMI NAGAR, DELHI - 110 092 (2): 22522697, 22522699



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GSTIN: 09AACCS4253J2Z5

- 5. Figures for the previous period have been regrouped/ reclassified wherever necessary to conform to the current period's classification. During the quarter 1st April 2022 - 30th Jun 2022. The duplicate share certificate issued of the following share holder as mentioned below
- 6

S. No.	Name of the Share Holder	Folio No.	Old Certificate No.	No. of Shares
1	Manish Bagrodia	978	560	460

7. Financial of the Company for the quarter ended June, 2022 can be find on www.sangalpapers.com and www.bseindia.com

For and on behalf of Sangal Papers Limited



Himanshu Sangal **Managing Director** (DIN-00091324)

Place: Mawana Date: 11/08/2022 Raj Viyom & Co.

Chartered Accountants



Mobile: +91- 9105875000 572/7, Bhartiya Colony, MUZAFFARNAGAR-251001

Ref. No.

Dated.....

## The Limited Review Report

The Board of Directors Sangal Papers Limited (CIN - L21015UP1980PLC005138) Vill. Bhainsa, 22km Mile Stone, Meerut – Mawana Road, Meerut, U.P. – 250401

We have reviewed the accompanying statement of unaudited financial results of **SANGAL PAPERS LIMITED (CIN – L21015UP1980PLC005138)** ("The Company") for the Quarter ended June 30<sup>th</sup>, 2022 and year to date from 1<sup>st</sup> April 2022 to 30<sup>th</sup> June 2022. 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 statements based on our review.

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 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 financial statements are 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 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 RAJ VIYOM & CO.,

(Formerly known as Raj Sandhya & Co.) Chartered Accountants Firm Registration No. 002011C

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CA Raj Kumar Sharma Partner Membership No. 077650 UDIN : 22077650 AOUM KY 3729

Date : 11.08.2022 Place : Muzaffarnagar