



DECCAN POLYPACKS LIMITED

Plot No: A-40, Road No. 7, IDA, Kukatpally, Hyderabad - 500037, Telangana, India
Ph: +91-40-23077224, 23077322, Fax: +91-40-23073074 Email: deccanpoly@gmail.com

CIN No: L24134TG1984PLC005215

To
The Dy. General Manager,
The BSE Ltd,
Corporate Relations Department,
25th Floor, New Trading Ring
Rotunda Building,
PJ Towers, Dalal Street, Mumbai— 400 001.

Date: 14/02/2023

Dear Sir,

Sub :- Un-audited Financial Results for the Third Quarter ended on 31st December 2022
Submission – Reg

Ref: Regulation 33(3) of SEBI (LODR) Regulations, 2015
Scrip Code: BSE – 531989

We are enclosing herewith a copy of the Un-audited Financial Results of the company for the Third Quarter ended on 31st December 2022.

The results have been taken on record at the Board Meeting of the Company held on 14-02-2023 at 02:00 P.M. and concluded at 04:30 PM

The intimation is being given in compliance of Regulation 33(3) of SEBI (LODR) Regulations, 2015

We request you to take note of the same

Thanking you,

For Deccan Polypacks Ltd.,

Authorised Signatory




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Standalone Financial Highlights for the period Ended 31 december, 2022						
(Rs. in Lakhs except earning per share data)						
Sl. No	Particulars	Quarter Ended			Nine months Ended	
		31.12.2022	30.9.2022	31.12.2021	31.12.2022	31.12.2021
1	Total income from Operations	-	-	-	-	5.77
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-2.17	-1.71	-1.24	-4.72	-1.42
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-2.17	-1.71	-1.24	-4.72	-1.42
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	-2.17	-1.71	-1.24	-4.72	-1.42
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-2.17	-1.71	-1.24	-4.72	-1.42
6	Equity Share Capital	211.50	211.50	211.50	211.50	211.50
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-
8	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)					
	1. Basic :	-0.10	-0.08	-0.06	-0.22	-0.07
	2. Diluted :	-0.10	-0.08	-0.06	-0.22	-0.07

Notes:

- The Above financial results are in compliance with Companies (Indian Accounting Standards) Rules, 2015as amended and read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05 July, 2016.
- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14-02-2023
- As the Company has suspended it's manufacturing operations and has sold of its land, buildings and manufacturing facilities and in the absence of final action plan / affairs and operations of the company, the Financial Statements of the Company have not been prepared on a going concern basis. These Financial Statements/results have been prepared on a realisable value basis.
- The previous financial period figures have been re-grouped/re-arranged/re-stated wherever considered necessary.

For and on behalf of Deccan Polypacks Limited


D V PRUDVI RAJU
WHOLETIME DIRECTOR

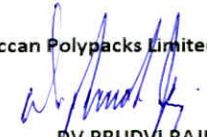
Place : Hyderabad
Date :14-02-2023



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Extract of the Standalone Unaudited Financials Results for the Quarter and Nine Months ended 31.12.2022						
(Amount in Lakhs)						
Particulars	Quarter Ended			Nine months Ended		Year Ended
	31.12.2022	30.9.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Discontinued Operations						
Revenue from Operations	-	-	-	-	-	-
profit on sale of assets	-	-	-	-	-	-
Other income	-	-	-	-	5.77	60.85
Total Revenue	-	-	-	-	5.77	60.85
Expenses						
Cost of Raw Material Consumed	-	-	-	-	-	-
Changes in Inventories of finished goods, work in process and Stock in trade	-	-	-	-	-	-
Excise duty	-	-	-	-	-	-
Employee Benefit Expense	-	-	-	-	-	-
*Finance Cost	0.00	0.00	0.00	0.01	2.85	3.02
Depreciation and Amortisation Expense	0.47	0.47	0.63	1.40	1.88	2.50
Loss on sale of Machinery	-	-	-	-	-	-
Loss on sale of inventories-work in process	-	-	-	-	-	-
Bad Debts	-	-	-	-	-	-
Other Expenses	1.70	1.24	0.61	3.32	2.46	4.04
Total Expenses	2.17	1.71	1.24	4.72	7.19	9.56
Profit / (Loss) before exceptional items and tax	-2.17	-1.71	-1.24	-4.72	-1.42	51.29
Tax Expense	-	-	-	-	-	-
Net Profit / (Loss) after tax	-2.17	-1.71	-1.24	-4.72	-1.42	51.29
Other Comprehensive Income	-	-	-	-	-	-
Total Comprehensive Income for the period	-2.17	-1.71	-1.24	-4.72	-1.42	51.29
Paid-up Equity Share capital (face value of Rs.10/- each)	211.50	211.50	211.50	211.50	211.50	211.50
Earnings Per Share (EPS)						
(of Rs.10/- each) (not annualised):						
(a) Basic :	-0.10	-0.08	-0.06	-0.22	-0.07	2.43
(b) Diluted :	-0.10	-0.08	-0.06	-0.22	-0.07	2.43
* Amount is less than thousand rupees						
<p>1. The Above financial results are in compliance with Companies (Indian Accounting Standards) Rules, 2015 as amended and read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05 July, 2016.</p> <p>2. These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14-02-2023</p> <p>3. As the Company has suspended its manufacturing operations and has sold of its land, buildings and manufacturing facilities and in the absence of final action plan / affairs and operations of the company, the Financial Statements of the Company have not been prepared on a going concern basis. These Financial Statements/results have been prepared on a realisable value basis.</p> <p>4. The company has not obtained confirmation of balances from the parties from whom monies are receivable/to whom monies are payable. The management is of the view that absence of confirmation of balances will not have any adverse impact on the financial statements/results.</p> <p>5. The Ministry of Corporate Affairs (MCA), on 28 March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" and the new standard is effective from April 1, 2018, Based on assessment done by the Management, the adoption of the standard did not have any material impact on the financial statements of the company during the period.</p>						
Place : Hyderabad	For and on behalf of Deccan Polypacks Limited					
Date : 14-02-2023	 DV PRUDVI RAJU WHOLETIME DIRECTOR					

DECCAN POLYPACKS LIMITED

Plot No : A-40, Road No : 7, IDA Kukatpally, Hyderabad, Telanagana

BALANCE SHEET AS AT DEC 31, 2022*(Amount Rs. in Lakhs)*

Particulars	Note no.	As at 31 DEC, 2022	As at 31 MAR, 2022
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	3	1.59	3.00
(b) Financial Assets			
(i) Loans and Advances	4	4.00	4.00
Total Non-Current Assets		5.60	7.00
Current assets			
(a) Inventory	5	-	-
(b) Financial Assets			
(i) Cash and Cash Equivalents	6	2.10	2.89
(ii) Bank Balance, other than (i) above	7	-	-
(iii) Trade Receivables	8	-	-
(iv) Loans	9	11.22	11.22
(v) Other Financial Assets	10	2.10	3.13
(c) Current Tax Assets(Net)	11	-	-
(d) Other Current Assets	12	5.63	6.08
Total Current Assets		21.05	23.32
Total Assets		26.65	30.32
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	13	211.50	211.50
(b) Other Equity	14	(480.22)	(476.49)
Total Equity		(268.72)	(264.99)
LIABILITIES			
Non-Current Liabilities			
(a) Long-term borrowings	15	126.66	126.66
(b) Long-Term Provisions	16	8.27	8.27
Total Non-Current Liabilities		134.93	134.93
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	17	-	-
(ii) Trade Payables	18	50.70	50.64
(b) Other Current Liabilities	19	109.74	109.74
Total Current Liabilities		160.44	160.38
Total Equity and Liabilities		26.65	30.32

Corporate information and significant accounting policies

1&2

As per our report of even date attached

For GMK Associates

Chartered Accountants

FRN: 006945S

M.S. PRAKASA RAO

Partner

Membership No. 245306

Place : Hyderabad

Date : 14-02-2023

For and on behalf of the Board of Directors

Deccan Polypacks Limited

CIN: L24134TG1984PLC005215



DRSP RAJU

DIRECTOR

DIN: 00306612



DV PRUDVI RAJU

WHOLETIME DIRECTOR

DIN: 03024648

DECCAN POLYPACKS LIMITED

Plot No : A-40, Road No : 7, IDA Kukatpally, Hyderabad, Telanagana

Statement of Profit and Loss for the period ended DEC 31, 2022

(Amount Rs. in Lakhs)

Particulars	Note No.	For the Period ended 31 Dec, 2022	For the Period ended 31 Dec, 2021
DISCONTINUED OPERATION			
Income			
Profit on sale of property plant and equipment		-	-
Other Income	20	-	5.77
Total Income		-	5.77
Expenses			
Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	21		
Employee Benefits Expense	22	-	-
Finance Costs	23	0.01	2.85
Depreciation and Amortisation Expense	3	1.40	1.88
Other Expenses	25	3.32	2.46
Total Expenses		4.72	7.19
Profit / (Loss) before tax		-4.72	-1.42
Tax expense:			
Current tax expense		-	-
Tax for earlier years		-	-
Deferred tax		-	-
Profit / (Loss) after tax		-4.72	-1.42
Other comprehensive income / (loss)			
A. Items that will not be reclassified to profit or loss			
Remeasurements of the defined benefit plans		-	-
Income tax on above items		-	-
B. Items that may be reclassified to profit or loss			
Exchange differences in translating the financial statements of foreign operations		-	-
Income tax on above items		-	-
Other comprehensive income / (loss) for the period		-	-
Total comprehensive income for the period		-4.72	-1.42
Earnings Per Share			
Basic and Diluted		-0.22	-0.07
Corporate information and significant accounting policies 1 & 2			
"zero" indicates amount less than thousand			

As per our report of even date attached

For GMK Associates

Chartered Accountants

FRN: 006945S

M.S. PRAKASA RAO

Partner

Membership No. 245306

Place : Hyderabad

Date : 14-02-2023

For and on behalf of the Board of Directors

Deccan Polypacks Limited

CIN: L24134TG1984PLC005215

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DV PRUDVI RAJU

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DECCAN POLYPACKS LIMITED

Plot No : A-40, Road No : 7, IDA Kukatpally, Hyderabad, Telanagana

UNAUDITED CASH FLOW STATEMENT FOR THE PERIOD ENDED 31 DEC, 2022

(Amount Rs. In Lakhs)

Particulars	For the period ended 31 DEC, 2022	For the year ended 31 March, 2022
DISCONTINUING OPERATIONS		
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit /(Loss) before tax and extraordinary items	-4.72	51.29
Adjustment for		
Depreciation	1.40	2.50
Interest Income	-	-60.85
Profit on sale of fixed assets	-	-
Interest Expenses	0.01	3.02
Bad Debt written off	-	-
Operating profit before working capital changes	-3.32	-4.04
Changes in Working Capital		
(Increase) / Decrease in Trade and other receivables	-	-
(Increase)/Decrease in Inventories	-	-
(Increase)/Decrease in Long Term Loans and Advance		
(Increase)/Decrease in Short Term Loans and Advance	-	-
(Increase)/Decrease in other current assets	0.45	-
(Increase)/Decrease in other financial assets	1.03	1.37
Increase/(Decrease) in Trade Payables	0.06	-0.16
Increase/(Decrease) in Current Liabilities	-	0.08
Increase/(Decrease) in Short Term Provisions -	-	-
Cash Generated from operations	-1.78	-2.75
Provision for taxation (MAT) - -	-	-
Cash flow before extraordinary items	-	-
Net Cash flow from Operating Activities	-1.78	-2.75
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of fixed assets - -		-
Sale of Fixed Assets - -	-	-
Interest received	-	60.85
Net Cash used in Investing activities	-	60.85
CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Long-term Borrowings	-	-
Increase/ (Decrease) in Short Term Borrowings	-	-
Increase/ (Decrease) in Long Term Borrowings (including loan classified under other equity)	1.00	-267.00
Interest paid	-0.01	-3.02
Net cash used in financing activities -	0.99	-270.02
NET INCREASE IN CASH AND CASH EQUIVALENTS	-0.79	-211.92
OPENING BALANCE OF CASH AND CASH EQUIVALENTS	2.89	214.81
CLOSING BALANCE OF CASH AND CASH EQUIVALENTS	2.10	2.89

As per our report of even date attached

For GMK Associates

Chartered Accountants

FRN: 0069455

M S Prakasa Rao

Partner

Membership No.027278

Place : Hyderabad

Date: 14-02-2023

For and on behalf of the Board of Directors

Deccan Polypacks Limited

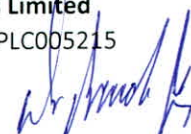
CIN: L24134TG1984PLC005215



DRSP RAJU

DIRECTOR

DIN: 00306612



DV PRUDVI RAJU

WHOLETIME DIRECTOR

DIN: 03024648

DECCAN POLYPACKS LIMITED

Notes forming part of the financial statements

Note No.3*(Amount Rs. In Lakhs)*

Fixed Assets	Gross Block				Accumulated Depreciation				Net Block	
	Balance as at April 1, 2022	Additions	Deductions/adjustments during the period	Balance as at DEC 31, 2022	Upto March 31, 2022	Depreciation charge for the period	Deductions/adjustments during the period	Upto DEC 31, 2022	Balance as at DEC 31, 2022	Balance as at March 31, 2022
Tangible Assets										
Land (Free Hold)	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Plant and Equipment	-	-	-	-	-	-	-	-	-	-
Furniture and Fixtures	6.05	-	-	6.05	5.79	-	-	5.79	0.25	0.25
Vehicles	21.24	-	-	21.24	19.73	1.38	-	21.11	0.15	1.52
Office Equipment*	18.70	-	-	18.70	17.93	-	-	17.93	0.77	0.77
Other Equipments	2.52	-	-	2.52	2.07	0.02	-	2.09	0.43	0.45
Total	48.50	-	-	48.50	45.52	1.40	-	46.92	1.59	3.00
Previous Year		-	-				-			

* Life of the asset has been expired, so no depreciation has been provided and showed at residual value

Intangible Assets										
Computer Softwares	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-	-	-
Previous Year		-	-					-	-	

Dr. Namana Chow

[Signature]

DECCAN POLYPACKS LIMITED

Notes forming part of the financial statements

Amount Rs. In Lakhs

Note No. 4**Long Term Loans and Advances**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Security Deposits		
With Govt. Bodies	3.00	3.00
With Others	1.00	1.00
Total	4.00	4.00

Note No. 5**Inventories**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Raw Materials	-	-
Work-in-Progress	-	-
Finished goods	-	-
Stores and spares	-	-
Total	-	-

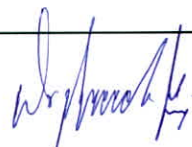
The Company's inventory aggregating to Rs. 212.76 lakhs include Poly Propolyne Cut lengths (work in Process) earmarked for certain segment of industry and the stores and spares for use in the manufacture of it's principle products has been sold. The company could realise only an amount of Rs. 18.12 lakhs against the said sale. The resultant loss of Rs. 195.64 lakhs has been charged to statement of profit and loss.

Note No. 6**Cash and Bank Balances**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Balances with Scheduled Banks		
In Current accounts	1.41	2.05
(Lodged with Bank as collateral security for enhanced working capital limits)		
Cash on Hand	0.69	0.85
Total	2.10	2.89

Note No. 7**Bank Balances other than above**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Balances with Scheduled Banks		
In Deposit Accounts	-	-
(Lodged with Bank as collateral security for enhanced working capital limits)		
Total	-	-

Note No. 8**Trade Receivables**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Unsecured, considered good		
(i) Outstanding for a period exceeding Six months	-	-
(ii) Outstanding for a period less than Six months	-	-
Less : Provision for expected credit loss	-	-
Total	-	-

Note No. 9**Loans**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Unsecured, considered good		
Advance to vendors for goods and services	7.62	7.62
Advance to others	3.60	3.60
Total	11.22	11.22

Note No. 10**Other Financial Assets**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Advance tax and Tax deducted at source (Net off Provision)	2.10	3.13
Total	2.10	3.13

Note No. 11**Current Tax Assets(Net)**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Others	-	-
Total	-	-

Note No. 12**Other Current Assets**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Advance Tax - Income tax	3.37	3.82
Interest accrued	-	-
Others	2.26	2.26
Total	5.63	6.08

Dr. Ramakrishna Reddy

Dr. Ramakrishna Reddy

NOTE NO. 13
Share Capital

(Amount Rs. in Lakhs)

Particulars	As at Dec 30, 2022		As at Dec 30, 2021		As at 01st April, 2021	
	No of Shares	Amount	No of Shares	Amount	No of Shares	Amount
Authorised Equity share of Rs.10/- each	50,00,000	500.00	50,00,000	500.00	50,00,000	500.00
Issued, Subscribed and fully paid up Equity share of Rs.10/- each	21,15,000	211.50	21,15,000	211.50	21,15,000	211.50

13.1 Rights, Preferences and restrictions attached to equity shares

The company has only one class of shares referred to as equity shares having a face value of Rs.10 per share. Each holder of equity shares is entitled to one vote per share.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

13.2 Reconciliation of No. of Shares outstanding

Particulars	As at Dec 31, 2022	As at Mar , 2022
Equity Shares of Rs.10/- each		
Share Outstanding at the beginning of the year	21,15,000	21,15,000
Shares Outstanding at the end of the period	21,15,000	21,15,000

13.3 Details of Shareholders holding more than 5% shares in the Company

Particulars	As at Dec 31, 2022		As at Mar , 2022	
	No of Shares	% of share holding	No of Shares	% of share holding
D R S P RAJU	1,38,638	6.55%	1,38,638	6.55%
D V R RAJU	1,17,600	5.56%	1,17,600	5.56%
D Subhadra	1,08,980	5.15%	1,08,980	5.15%
D.Shakuntala	1,39,235	6.58%	1,39,235	6.58%
D.Radhamani	1,21,020	5.72%	1,21,020	5.72%
D Rama Raju	1,24,410	5.88%	1,24,410	5.88%
D V Prudvi Raju	1,34,898	6.37%	1,34,898	6.37%

Dr. Narayana S. Rani

[Signature]

Note No. 14

Other Equity

Particulars	As At Dec 31, 2022	As At March 31,2022	As At April 1st, 2021
A. Securities Premium Account			
Opening Balance	8.30	8.30	8.30
Closing Balance	8.30	8.30	8.30
B. General Reserve			
Opening Balance	37.00	37.00	37.00
Closing Balance	37.00	37.00	37.00
C. Surplus in Statement of Profit and Loss			
Opening Balance	-1,700.66	-1,751.95	-1,748.59
Add: Net Profit/(Net Loss) For the current year	-4.72	51.29	-3.36
Less :Depreciation adjustment	-	-	-
Closing Balance	-1,705.39	-1,700.66	-1,751.95
D. Loan in the Nature of Equity			
(i) From Directors and their relatives	612.76	613.26	677.26
(ii) From Corporates (in which Directors are intere	562.61	562.61	617.61
(iii) From other Corporates etc.	4.50	3.00	3.00
	1,179.87	1,178.87	1,297.87
Total (A+B+C+D)	-480.22	-476.49	-408.78

Dr. N. Manoj Kumar

N. Manoj Kumar

Note No. 15**Long Term Borrowings**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
SBI - Working capital term loan - Secured	-	-
Less: Current Maturities of long term dues	-	-
Vehicle Loan - Hdfc Honda City - secured	-	-
Less: Current Maturities of long term dues	-	-
Deferred Payment Liabilities (Unsecured)*	126.66	126.66
Less: Current Maturities of long term dues	-	-
	126.66	126.66
Total	126.66	126.66

*The Govt. of Andhra Pradesh vide G.O.Nos 108 & 134 1 & C (IP) Department, dated 20.06.1996 and 01.07.1996 has allowed the company to defer the sales tax payments for a period of Fourteen years from 01.07.1997 on expanded capacity (i.e. beyond base production of 898.40 MTPA) subject to a maximum exemption of Rs. 379.56/- lakhs. The Company had availed total sale tax deferment upto 2010-11 Rs.274.11/- lakhs The scheme ended on 30.06.2011. Repayment of deferred liability commenced during 2012-13 and will be completed during 2024-25.

Note No. 16**Long Term Provisions**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Provision for Employee benefits	8.27	8.27
Total	8.27	8.27

Note No. 17**Borrowings**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Loans *	-	-
	-	-

*Loan from State Bank Of India ` 92 Lakhs has been taken against the fixed deposits, term of the loan is not restricted to fixed deposits term and there is no specified schedule of repayment.




Note No. 18**Trade Payables**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Trade payables (Refer Note 8.1)	50.70	50.64
Total	50.70	50.64

Note 18.1

The Ministry of Micro, Small and Medium Enterprises has issued an office Memorandum dated August 26, 2008 which recommends that the Micro and Small Enterprises should mention in their correspondence with its customers the Entrepreneurs Memorandum Number as allotted after filing of the Memorandum. However, the Company has not received any intimation from suppliers regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006 and hence disclosures, if any, relating to amounts unpaid as at year end together with interest paid / payable as required under the said Act, have not been given.

Note No. 19**Other Current Liabilities**

Particulars	As at DEC 31, 2022	As at Mar 31, 2022
Current maturities of long term loans	-	-
Other Payables	109.74	109.74
Provision for income tax	-	-
Total	109.74	109.74

Dr. Namdev B. Bani

Dr. Namdev B. Bani

DECCAN POLYPACKS LIMITED

Notes forming part of the financial statements

(Amount Rs. in Lakhs)

Note No. 20**Other Income**

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
Interest Income	-	5.77
Profit on sale of Fixed Asset	-	-
Discount received	-	-
Credit Balances written Back	-	-
Total	-	5.77

Note No. 21**Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade**

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
<u>Work in Progress</u>		
Opening Stock	-	-
Closing Stock	-	-
Changes in Work in Progress	-	-
<u>Finished Goods</u>		
Opening Stock	-	-
Closing Stock	-	-
Changes in Finished Goods	-	-
(Loss on sale of inventory separately shown in statement of profit and loss	-	-

Note No. 22**Employee Benefit Expense**

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
Salaries, Wages and Bonus	-	-
Contribution to Provident and other Funds	-	-
Staff Welfare Expenses	-	-
Total	-	-

Note No. 23**Finance Cost**

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
Interest	-	2.78
Bank Charges	0.01	0.06
Total	0.01	2.85

Dr. Ramana S. Ravi

Rajendra K.

(Amount Rs. in Lakhs)

Note No. 24

Other Expenses

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
Power and Fuel	-	-
Other Manufacturing Expenses	-	-
Directors Sitting Fees	0.23	0.08
Printing & Stationery	-	-
Postage, Telegrammes & Telephones	-	-
Insurance	-	-
Legal & Professional Charges	3.09	2.39
Auditors Remuneration (Refer Note 24.1)	-	-
Security Service Charges	-	-
Miscellaneous expenses	-	-
AGM Expenses	-	-
Rent	-	-
Loss on sale of vehicles	-	-
Advertisement & Publicity	-	-
Total	3.32	2.46

Note No. 24.1

Particulars	For the period ended Dec 31, 2022	For the period ended Dec 31,2021
Audit fee	-	-
Taxation matters	-	-
Certification fees	-	-
Out of Pocket expenses	-	-

Dr. Ramana S. Sani

[Signature]

LIMITED REVIEW REPORT

To
The Board of Directors
Deccan Polypacks Limited
Plot No.A-40, Road No.7,
IDA Kukatpally, Hyderabad – 500 037

Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 31st December, 2022

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of DECCAN POLYPACKS LIMITED (“the Company”) for the quarter ended 31st December 2022 (“the Statement”), being submitted by the company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 as amended.

The statement, which is the responsibility of the company’s Management and approved by the Company’s Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133 of the Companies Act, 2013 read with relevant rules under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



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Rajamahendravaram-533102,
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Emphasis of Matter:

Attention is invited to

1. Notes to the financial result regarding the fact that the financial result has not been prepared on a going concern basis.
2. Notes to the financial result regarding absence of confirmation of balances. In view of the uncertainties of the matter, the impact if any on the financials could not be determined at this point of time. Our report is not modified in this regard.

For GMK Associates
Chartered Accountants
Firm Regn No. 006945S

M.S. PRAKASA RAO
Partner
Membership No. 027278
UDIN: 23027278BGUTYA7194

Date: 14-02-2023

Place: Hyderabad

Head Office :

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