



PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

Registered Office:

Thergaon, Chinchwad, Pune-411033
Tel: +91-20-40773333, Fax: +91-20-4077 3388
E-Mail : pune@pudumjee.com, sk@pudumjee.com.
CIN: L21098PN2015PLC153717
GSTIN 27AAHCP9601Q1ZQ

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda.
Mumbai-400001 India.
Tel: +91-22-30213333, 22674485, 66339300,
Fax: +91-22-22658316.
E-Mail: pudumjee@pudumjee.com

SW: 601

31st July, 2021

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051.

Scrip Code:- PDMJEPAPER

The Manager,
Corporate Relationship Department,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001.

Scrip Code:- 539785

Dear Sir/Madam,

Subject: Outcome of Board Meeting

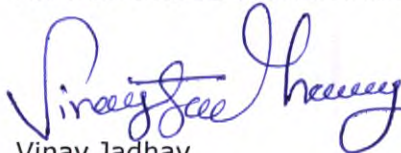
This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Results of the Company for the Quarter ended on 30th June, 2021.** A copy of the said result together with the Limited Review Report for the Quarter ended on that date are attached for your information and record.

The meeting commenced at 12.15 p.m. and concluded at 12.55 p.m.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PAPER PRODUCTS LIMITED**



Vinay Jadhav
Company Secretary
Encl.: As Above



ISO 22000: 2005
RH91/10093



PCMS
ISO 9001:2015
PCMS/QMS/16292018



ISO 14001:2015
IND 16.8578/U/E



The mark of
responsible forestry



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Tel.No 020-40773333, E-Mail sk@pudumjee.com,
Website : www.pudumjee.com, CIN L21098PN2015PLC153717
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2021



(Rs. in Lakhs, unless otherwise stated)

Particulars	Quarter Ended		Year Ended	
	30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
	Unaudited	Audited	Unaudited	Audited
I Income from operations	10,643	14,787	6,030	43,688
II Other income	208	252	207	801
III Total Revenue (I + II)	10,851	15,039	6,237	44,489
IV Expenditure				
a) Cost of materials consumed	6,534	7,689	2,944	20,514
b) Purchases of stock-in-trade	72	78	138	510
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,189)	601	156	2,072
d) Power, fuel & water expenses	1,693	1,779	981	5,936
e) Employee benefits expenses	1,162	1,052	1,076	4,418
f) Net foreign exchange (gain)/loss	22	(26)	(27)	(105)
g) Finance cost	152	150	159	638
h) Depreciation and amortization expenses	277	236	271	1,045
i) Other expenses	1,347	1,043	686	3,542
Total Expenses	9,070	12,602	6,384	38,570
v Profit/(Loss) before exceptional items and Tax (III-IV)	1,781	2,437	(147)	5,919
VI Exceptional items	-	-	-	2,449
VII Profit/(Loss) before tax (V-VI)	1,781	2,437	(147)	3,470
VIII Tax expenses				
a) Current tax	464	444	-	598
b) Deferred tax	(71)	(135)	(67)	(131)
IX Profit/(Loss) for the period (VII-VIII)	1,388	2,128	(80)	3,003
X Other comprehensive income				
a) Items that may be reclassified to profit or loss	-	-	-	-
b) (i) Items that will not be reclassified to profit or loss	147	118	(52)	57
(ii) Income tax relating to these items	(37)	(28)	18	(6)
Other comprehensive income for the period, net of tax	110	90	(34)	51
XI Total comprehensive income for the Period (net of tax)(IX+X)	1,498	2,218	(114)	3,054
XII Paid-up Equity Capital (Face value Re.1/- per share)	950	950	950	950
XIII Other equity excluding Revaluation Reserves as per balance sheet				30,100
XIV Earning per Equity share : Basic and Diluted (Rs.)	1.46	2.24	(0.08)	3.16



SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2021

In the context of Ind AS-108 - Operating Segment, the Company has identified the following business segments:

a) Paper

b) Hygiene Products

(Rs.in Lakhs)

Particulars	Quarter Ended			Year Ended
	30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
	Unaudited	Audited	Unaudited	Audited
1 Segment Revenue				
a) Paper	10,437	14,549	5,856	42,718
b) Hygiene Products	370	636	359	1,973
Total	10,807	15,185	6,215	44,691
Less: Inter segment revenue	(164)	(398)	(185)	(1,003)
Net Sales/Income from operations	10,643	14,787	6,030	43,688
2 Segment Results (Profit/(Loss) before interest, tax & depreciation) :				
a) Paper	2,237	2,660	216	5,001
b) Hygiene Products	(67)	7	(3)	(128)
Total	2,170	2,667	213	4,873
Depreciation and amortisation expense				
a) Paper	271	229	261	1,013
b) Hygiene Products	6	7	10	32
Total	277	236	271	1,045
Less: Finance Cost	152	150	159	638
Add/(Less): Other unallocable income/(expenses), net	40	156	70	280
Profit/(Loss) before tax	1,781	2,437	(147)	3,470
3 Segment Assets				
a) Paper	43,287	43,113	36,082	43,113
b) Hygiene Products	660	684	939	684
c) Unallocable Assets	11,539	10,984	11,576	10,984
Total Assets	55,486	54,781	48,597	54,781
4 Segment Liabilities				
a) Paper	13,559	13,464	9,334	13,464
b) Hygiene Products	253	250	270	250
c) Unallocable Liabilities	9,126	10,017	11,112	10,017
Total Liabilities	22,938	23,731	20,716	23,731

Notes:

- The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- In view of 'lockdown' imposed by authorities due to corona virus pandemic, the manufacturing operations at its Pune Plant are operating at about 70% of capacity as the market conditions continue to remain fluctuating. The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of all assets and liabilities. While the Management has evaluated and considered the possible impact of COVID-19 pandemic on the financial results, given the uncertainties around its impact on future economic activity, the impact of the subsequent events is dependent on the circumstances as they evolve.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

Place : Pune
Date : 31st July, 2021



On Behalf of
The Board Of Directors,

[Signature]
Arunkumar M. Jatia
Executive Chairman





J M Agrawal & Co.

Chartered Accountants

Review Report To,
The Board of Directors
Pudumjee Paper Products Limited

We have reviewed the accompanying statement of unaudited financial results of Pudumjee Paper Products Limited (the "Company") for the quarter ended June 30, 2021 which are included in the accompanying financial results, together with notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations"), which has been initialled by us for identification purposes. This statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement 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 provides 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 prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J M Agrawal & Co.
Chartered Accountants
Firm Registration Number: 100130W



Punit Agrawal
Partner
Membership Number: 148757

Place: Pune
Date: July 31, 2021

UDIN: 21148757AAAABJ6066

