

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

30th July, 2022

The Manager,

SW: 626

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.

The Manager,

Corporate Relationship Department,

BSE Ltd.,

Phiroze Jeejeebhoy Towers,

Dalal Street,

MUMBAI - 400 001.

Scrip Code:- PDMJEPAPER

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, 2022. 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 12:10 p.m. and concluded at 01:00 p.m.

Thanking you,

Yours Faithfully,

For PUDUMJEE PAPER PRODUCTS LIMITED

Vinay Jadhav Company Secretary

Encl.: As Above

















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Tel.No: 020-40773333, E-Mail: sk@pudumjee.com,

Website: www.pudumjee.com,CIN: L21098PN2015PLC153717

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE

QUARTER ENDED 30TH JUNE 2022



		(Rs. in Lakhs, unless o			Year Ended	
	Particulars	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-2	
		Unaudited	Audited	Unaudited	Audite	
I	Income from operations	18,355	17,666	10,650	55,526	
II	Other income	202	132	201	546	
III	Total Revenue (I + II)	18,557	17,798	10,851	56,072	
IV	Expenditure					
	a) Cost of materials consumed	10,177	8,633	6,534	30,21	
	b) Purchases of stock-in-trade	373	765	72	1,336	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(498)	1,088	(2,189)	(852	
	d) Fuel, power & water expenses	3,017	2,452	1,693	7,735	
	e) Employee benefits expenses	1,349	1,544	1,162	5,473	
	f) Net foreign exchange (gain)/loss	121	(49)	22	(128	
	g) Finance cost	114	100	156	494	
	h) Depreciation and amortization expenses	279	277	277	1,115	
	i) Other expenses	1,243	1,373	1,343	4,720	
	Total Expenses	16,175	16,183	9,070	50,104	
v	Profit/(Loss) before exceptional items and					
	Tax (III-IV)	2,382	1,615	1,781	5,968	
VI	Exceptional items	-	1,368	-	1,368	
VII.	Profit/(Loss) before tax (V-VI)	2,382	247	1,781	4,600	
Ш	Tax expenses		- 1			
	a) Current tax	624	408	464	1,431	
	b) Deferred tax	(21)	(351)	(71)	(284	
IX	Profit/(Loss) for the period (VII-VIII)	1,779	190	1,388	3,453	
X	Other comprehensive income		- 1			
	a) Items that may be reclassified to profit or loss	-	- 1		-	
	b) (i) Items that will not be reclassified to profit or loss	(99)	(141)	147	53	
	(ii) Income tax relating to these items	13	49	(37)	(1	
	Other comprehensive income for the period, net of tax	(86)	(92)	110	52	
ΚI	Total comprehensive income for the Period (net of tax)(IX+X)	1,693	98	1,498	3,505	
II	Paid-up Equity Capital (Face value Re.1/- per share)	950	950	950	950	
III	Other equity excluding Revaluation Reserves as per balance sheet				33,320	
αv	Earning per Equity share:					
	Basic and Diluted (Rs.)	1.87	0.20	1.46	3.64	





SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2022

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

a) Paper b) Hygiene Products

Hygiene Products	Quarter Ended			Year Ended	
Particulars	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-2	
	Unaudited	Audited	Unaudited	Audited	
1 Segment Revenue					
a) Paper	17,812	17,155	10,444	53,948	
b) Hygiene Products	857	758	370	2,454	
Total	18,669	17,913	10,814	56,402	
Less: Inter segment revenue	(314)	(247)	(164)	(876	
Net Sales/Income from operations	18,355	17,666	10,650	55,526	
2 Segment Results (Profit/(Loss) before interest, tax & depreciation):					
a) Paper	2,718	2,186	2,241	7,783	
b) Hygiene Products	49	18	(67)	(43	
Total	2,767	2,204	2,174	7,740	
Depreciation and amortisation expense					
a) Paper	270	268	271	1,083	
b) Hygiene Products	9	9	6	3	
Total	279	277	277	1,115	
Less: Finance Cost	114	100	156	494	
Add/(Less): Other unallocable income/(expenses), net	8	(212)	40	(163	
Profit before exceptional items and tax	2,382	1,615	1,781	5,968	
Exceptional items					
a) Paper		-	-	-	
b) Hygiene Products	-	1,368	-	1,368	
Profit before tax	2,382	247	1,781	4,600	
3 Segment Assets			3.5		
a) Paper	54,463	49,895	43,287	49,895	
b) Hygiene Products	694	797	660	797	
c) Unallocable Assets	7,795	9,018	11,539	9,018	
Total Assets	62,952	59,710	55,486	59,710	
4 Segment Liabilities					
a) Paper	17,126	13,404	13,559	13,404	
b) Hygiene Products	269	264	253	264	
c) Unallocable Liabilities	9,594	11,772	9,126	11,772	
Total Liabilities	26,989	25,440	22,938	25,440	

Notes:

Place : Pune Date : 30th July, 2022

- 1 The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors.
- 2 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.
- 3 The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- 4 The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

On Behalf of The Board Of Directors,

(Rs.in Lakhs)

Arunkumar M. Jatia Executive Chairman

FRN 100130W



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, 2022 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

Place: Pune

Date: July 30, 2022

Punit Agrawal Partner

Membership Number: 148757

UDIN: 22148757ANXNED5340





FRN: 100130W

Accountants



