



PUDUMJEE

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

VJ:

21st July, 2018

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

Scrip Code:- PDMJEPAPER

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

Scrip Code:- 539785

Dear Sir/Madam,

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, 2018.** A copy of the said results together with the Limited Review Report for the Quarter ended on that date are attached for your information and record.

The meeting commenced at 2.30 p.m. and concluded at 3.00 p.m.

Kindly take the aforesaid on your record.

Thanking you,

Yours Faithfully,

For **Pudumjee Paper Products Limited,**

Vinay Jadhav
Company Secretary
Encl.: As Above



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; Website: www.pudumjee.com

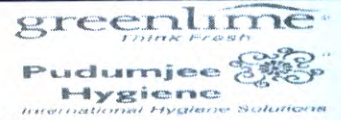


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PUDUMJEE PAPER PRODUCTS LTD.
Regd. Office : Thergaon, Pune 411 033.
Tel.No 020-40773333, E-Mail sk@pune.pudumjee.com,
Website : www.pudumjee.com, CIN L21098PN2015PLC153717
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2018



(Rs. in Crores, unless otherwise stated)

Particulars	Quarter Ended		Year Ended	
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	Unaudited	Refer Note 3	Unaudited	Audited
I Income from Operations	144.82	133.81	125.14	506.23
II Other Income	1.18	1.40	0.83	3.24
III Total Revenue (I + II)	146.00	135.21	125.97	509.47
IV Expenditure				
a) Cost of Materials consumed	87.54	70.48	72.75	273.83
b) Purchases of stock-in-trade	4.23	4.40	11.38	26.46
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.70)	6.53	(18.11)	(8.15)
d) Excise duty on sale of goods	-	-	6.91	6.91
e) Fuel, Power & Water expenses	20.77	19.46	23.23	81.75
f) Employee benefits expenses	11.07	9.48	10.10	40.96
g) Net Foreign Exchange Loss / (Gain)	2.32	0.18	(0.59)	(1.79)
h) Finance cost	2.02	2.15	2.29	9.04
i) Depreciation and amortization expenses	1.80	1.74	1.47	6.61
j) Other expenses	10.46	15.03	8.21	43.81
Total Expenses	138.51	129.45	117.64	479.43
V Profit before Tax (III-IV)	7.49	5.76	8.33	30.04
VI Tax expenses				
a) Current Tax	1.54	0.63	1.80	5.74
b) Deferred Tax	1.14	1.58	0.91	5.16
VII Profit for the period (V-VI)	4.81	3.55	5.62	19.14
VIII Other comprehensive income				
a) Items that may be reclassified to profit or loss	-	-	-	-
b) Items that will not be reclassified to profit or loss	0.08	0.72	-	0.37
Other comprehensive income for the period, net of tax	0.08	0.72	-	0.37
IX Total comprehensive income for the Period (Net of Tax)(VII+VIII)	4.89	4.27	5.62	19.51
X Paid-up Equity Share Capital Face value Re.1/- per share.	9.50	9.50	9.50	9.50
XI Reserves (Excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year				233.19
XII Earning per Equity share : Basic and Diluted (Rs.)	0.51	0.37	0.59	2.02



SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2018

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

a) Paper

b) Hygiene Products

Particulars	Quarter Ended		Year Ended	
	30/06/2018	31/03/2018	30/06/2017	31/03/2018
	Unaudited	Refer Note 3	Unaudited	Audited
1 Segment Revenue				
a) Paper	137.30	124.98	112.00	466.16
b) Hygiene Products	12.20	13.36	13.14	51.89
Total	149.50	138.34	125.14	518.05
Less: Inter segment revenue	(4.68)	(4.53)	-	(11.82)
Net Sales/Income from operations	144.82	133.81	125.14	506.23
2 Segment Results-				
Profit before tax and interest :				
a) Paper	8.84	6.99	9.94	33.81
b) Hygiene Products	1.27	2.06	0.83	6.35
Less : Finance Cost	(2.02)	(2.15)	(2.29)	(9.04)
Add/(Less) Other unallocable income/(expenses),net	0.60	1.14	0.15	1.08
Profit before tax	7.49	5.76	8.33	30.04
3 Segment Assets				
a) Paper	397.75	329.27	364.21	329.27
b) Hygiene Products	11.95	9.11	9.42	9.11
c) Unallocable Assets	104.39	105.77	82.33	105.77
Total Assets	514.09	444.15	455.96	444.15
4 Segment Liabilities				
a) Paper	163.87	98.72	112.09	98.72
b) Hygiene Products	2.97	2.70	6.68	2.70
c) Unallocable Liabilities	99.67	100.03	106.68	100.03
Total Liabilities	266.51	201.45	225.45	201.45

Notes:

- The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- The figures for the quarter ending 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2018 and published figures upto nine months ending 31st December, 2017 which were subject to limited review.
- Revenue from operation upto 30th June, 2017 includes excise duty, which is discontinued effective 1st July, 2017 upon implementation of Goods and Service Tax (GST) in India. In accordance with 'Ind As-18, Revenue', GST is not included in revenue from operations. In view of the aforesaid restructuring of indirect taxes, revenue from operations for the quarter ended 30th June, 2018 are not comparable with the previous periods.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

Place : Pune

Date : 21st July, 2018



On Behalf of
The Board Of Directors,

V.P. Leekha
Managing Director





J M Agrawal & Co.

Chartered Accountants

The Board of Directors
Pudumjee Paper Products Limited
Thergaon, Chinchwad
Pune - 411033

1. We have reviewed the unaudited financial results of Pudumjee Paper Products Limited (the "Company") for the quarter ended June 30, 2018 which are included in the accompanying "Statement of standalone unaudited financial results for the quarter ended 30th June, 2018" 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 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The 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 the Statement based on our review.
2. 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 Statement is free of material misstatement.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Punit Agrawal
Partner
Membership Number: 148757

Place: Pune
Date: July 21, 2018

