



PUDUMJEE

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office:

Survey No. 25, 26, 29 & 30, Chinchwad Road, Near Aditya Birla Hospital,
Thergaon, Mulshi, Pune, Maharashtra 411 033, India.

E-mail: pune@pudumjee.com | Telephone: +91 20 4077 3333 / 3061 3333

CIN: L21098PN2015PLC153717 | GSTIN: 27AAHCP9601Q1ZQ

SW: 1428

04th February, 2023

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), <u>Mumbai – 400 051.</u> <u>Scrip Code:- PDMJEPAPER</u>	The Manager, Corporate Relationship Department, BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, <u>MUMBAI – 400 001.</u> <u>Scrip Code:- 539785</u>
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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 and Nine Months ended on 31st December, 2022.** A copy of the said result together with the Limited Review Report for the Quarter and Nine Months ended on that date are attached for your information and record.

The meeting commenced at 12:27 p.m. and concluded at 12:50 p.m.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PAPER PRODUCTS LIMITED**

Vinay Jadhav
Company Secretary
Encl. As Above



Corporate Office:

Jatia Chambers, 60, Dr. V. B. Gandhi Marg,
Kalaghoda, Mumbai 400 001, India

E-mail: pudumjee@pudumjee.com |

Telephone: +91 22 4355 3333, 2267 4485

Website: www.pudumjee.com

Certification by ICS
Integrated Management System (IMS)
Registration No.: RI91/11027, Complying with Standards:
QMS - ISO 9001:2015
EMS - ISO 14001:2015
OHSMS - ISO 45001:2018
HACCP based Food Safety Management System
Registration No.: RH91/10093, Complying with Standards:
FSMS - ISO 22000:2018





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Regd. Office : Thergaon, Pune 411 033.
Tel.No: 020-40773333, E-Mail: sk@pudumjee.com,
Website : www.pudumjee.com, CIN: L21098PN2015PLC153717
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2022



(Rs. in Lakhs, unless otherwise stated)

Particulars	Quarter Ended			Nine Months ended		Year ended
	31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	18,187	21,055	14,148	57,597	37,868	55,526
II Other income	189	260	76	651	406	546
III Total Income (I + II)	18,376	21,315	14,224	58,248	38,274	56,072
IV Expenditure						
a) Cost of materials consumed	10,912	11,737	8,232	32,826	21,578	30,211
b) Purchases of stock-in-trade	119	201	398	693	571	1,336
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	240	337	(347)	79	(1,940)	(852)
d) Fuel, power & water expenses	2,409	3,489	2,025	8,915	5,283	7,735
e) Employee benefits expenses	1,321	1,259	1,221	3,929	3,929	5,473
f) Net foreign exchange (gain) / loss	(100)	80	(62)	101	(79)	(128)
g) Finance cost	101	116	141	331	399	494
h) Depreciation and amortization expenses	289	281	283	849	838	1,115
i) Other expenses	1,371	1,388	1,050	4,002	3,342	4,720
Total Expenses	16,662	18,888	12,941	51,725	33,921	50,104
V Profit before exceptional items and Tax (III-IV)	1,714	2,427	1,283	6,523	4,353	5,968
VI Exceptional items	-	-	-	-	-	1,368
VII Profit / (loss) before tax (V-VI)	1,714	2,427	1,283	6,523	4,353	4,600
VIII Tax expenses						
a) Current tax	430	598	217	1,652	1,023	1,431
b) Deferred tax	7	20	131	6	67	(284)
IX Profit / (loss) for the period (VII-VIII)	1,277	1,809	935	4,865	3,263	3,453
X Other comprehensive income						
a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
b) (i) Items that will not be reclassified to profit or loss	(22)	15	(76)	(106)	194	53
(ii) Income tax relating to these items	4	-	18	17	(50)	(1)
Other comprehensive income for the period, net of tax	(18)	15	(58)	(89)	144	52
XI Total comprehensive income for the period (net of tax)(IX+X)	1,259	1,824	877	4,776	3,407	3,505
XII Paid-up equity capital (face value Rs.1/- per share)	950	950	950	950	950	950
XIII Other equity excluding Revaluation Reserves as per balance sheet						33,320
XIV Earning per equity share :						
Basic and Diluted (Rs.)	1.34	1.91	0.98	5.12	3.44	3.64



SEGMENT REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

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			Nine Months ended		Year ended
	31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
a) Paper	17,628	20,521	13,658	55,961	36,801	53,948
b) Hygiene products	1,196	1,124	791	3,177	1,696	2,454
Total	18,824	21,645	14,449	59,138	38,497	56,402
Less: Inter segment revenue	(637)	(590)	(301)	(1,541)	(629)	(876)
Net sale/ Income from operation	18,187	21,055	14,148	57,597	37,868	55,526
2 Segment Results (Profit before tax ,depreciation and interest) :						
a) Paper	1,954	2,742	1,669	7,414	5,602	7,783
b) Hygiene products	166	57	38	272	(61)	(43)
Total	2,120	2,799	1,707	7,686	5,541	7,740
Depreciation and amortisation expense						
a) Paper	280	272	274	822	815	1,083
b) Hygiene products	9	9	9	27	23	32
Total	289	281	283	849	838	1,115
Less : Finance Cost	101	116	141	331	399	494
Add/(Less) : Other unallocable income/(expenses),net	(16)	25	-	17	49	(163)
Profit before exceptional items and tax	1,714	2,427	1,283	6,523	4,353	5,968
Exceptional items	-	-	-	-	-	-
a) Paper	-	-	-	-	-	-
b) Hygiene products	-	-	-	-	-	1,368
Profit before tax	1,714	2,427	1,283	6,523	4,353	4,600
3 Segment Assets						
a) Paper	58,437	53,972	44,373	58,437	44,373	49,895
b) Hygiene products	681	681	663	681	663	797
c) Unallocated	9,678	8,551	11,139	9,678	11,139	9,018
Total Assets	68,796	63,204	56,175	68,796	56,175	59,710
4 Segment Liabilities						
a) Paper	20,232	15,778	13,437	20,232	13,437	13,404
b) Hygiene products	325	442	259	325	259	264
c) Unallocated	9,668	9,672	8,307	9,668	8,307	11,772
Total Liabilities	30,225	25,892	22,003	30,225	22,003	25,440

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.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.



Place : Pune
Date : 4th February 2023

For and on behalf of
The Board of Directors,

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 and nine months ended December 31, 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 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: February 4, 2023

UDIN: 23148757B6SDVP007

