



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: 514

27th July, 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 ended on 30th June, 2023.** 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 12:08 p.m. and concluded at 12:30 p.m.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PAPER PRODUCTS LIMITED**

Vinay Jadhav

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



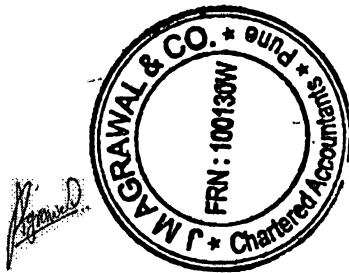


PUDUMJEE PAPER PRODUCTS LTD.
 Regd. Office : Thergaon, Pune 411 033.
 Tel.No: 020-40773333, E-Mail: sk@pudumjee.com,
 Website : www.pudumjee.com, CIN: L21098PN2015PLC153717
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2023



(Rs. in Lakhs, unless otherwise stated)

Particulars	Quarter Ended		Year Ended	
	30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
	Unaudited	Audited	Unaudited	Audited
I Income from operations	18,096	18,271	18,355	75,868
II Other income	178	198	202	849
III Total Revenue (I + II)	18,274	18,469	18,557	76,717
IV Expenditure				
a) Cost of materials consumed	11,220	12,228	10,177	45,054
b) Purchases of stock-in-trade	73	418	373	1,111
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(176)	(724)	(498)	(645)
d) Fuel, power & water expenses	2,555	2,445	3,017	11,360
e) Employee benefits expenses	1,313	1,237	1,349	5,166
f) Net foreign exchange (gain)/loss	(111)	(128)	121	(27)
g) Finance cost	167	51	114	382
h) Depreciation and amortization expenses	283	282	279	1,131
i) Other expenses	1,442	1,216	1,243	5,218
Total Expenses	16,766	17,025	16,175	68,750
V Profit/(Loss) before tax (III-IV)	1,508	1,444	2,382	7,967
VI Tax expenses				
a) Current tax	420	338	624	1,990
b) Deferred tax	(36)	31	(21)	37
VII Profit/(Loss) for the period (V-VI)	1,124	1,075	1,779	5,940
VIII 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	66	85	(99)	(21)
(ii) Income tax relating to these items	(8)	(33)	13	(16)
Other comprehensive income for the period, net of tax	58	52	(86)	(37)
IX Total comprehensive income for the Period (net of tax)(VII+VIII)	1,182	1,127	1,693	5,903
X Paid-up Equity Capital (Face value Re.1/- per share)	950	950	950	950
XI Other equity excluding Revaluation Reserves as per balance sheet				38,749
XII Earning per Equity share :				
Basic and Diluted (Rs.)	1.18	1.13	1.87	6.26



SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2023

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-23	31-Mar-23	30-Jun-22	31-Mar-23
	Unaudited	Audited	Unaudited	Audited
1 Segment Revenue				
a) Paper	17,624	17,904	17,812	73,865
b) Hygiene Products	1,187	1,167	857	4,344
Total	18,811	19,071	18,669	78,209
Less: Inter segment revenue	(715)	(800)	(314)	(2,341)
Net Sales/Income from operations	18,096	18,271	18,355	75,868
2 Segment Results (Profit/(Loss) before interest, tax & depreciation) :				
a) Paper	1,849	1,686	2,718	9,100
b) Hygiene Products	119	87	49	359
Total	1,968	1,773	2,767	9,459
Depreciation and amortisation expense				
a) Paper	274	272	270	1,094
b) Hygiene Products	9	10	9	37
Total	283	282	279	1,131
Less: Finance Cost	167	51	114	382
Add/(Less): Other unallocable income/(expenses), net	(10)	4	8	21
Profit before tax	1,508	1,444	2,382	7,967
3 Segment Assets				
a) Paper	54,297	51,053	54,463	51,053
b) Hygiene Products	900	915	694	915
c) Unallocable Assets	10,630	10,621	7,795	10,621
Total Assets	65,827	62,589	62,952	62,589
4 Segment Liabilities				
a) Paper	14,781	12,872	17,126	12,872
b) Hygiene Products	400	285	269	285
c) Unallocable Liabilities	9,765	9,734	9,594	9,734
Total Liabilities	24,946	22,891	26,989	22,891

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.

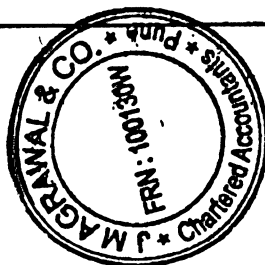


On Behalf of
The Board Of Directors,

[Signature]
Arunkumar M. Jatin
Executive chairman

Place : Pune

Date : 27th July, 2023



[Signature]



J M Agrawal & Co.

Chartered Accountants

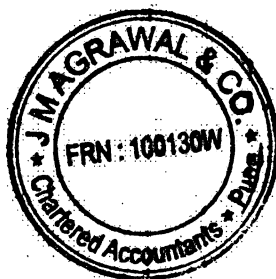
**Review Report To,
The Board of Directors
Pudumjee Paper Products Limited**

We have reviewed the accompanying statement of unaudited financial results of Pudumjee Paper Products Limited (the "Company") for the quarter ended June 30, 2023 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.

Place: Pune
Date: July 27, 2023



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

Punit Agrawal
Partner
Membership Number: 148757

UDIN: 23148757BGSDWH1810

