

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

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

VJ: 258

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: <u>pudumjee@pudumjee.com</u>

28th May, 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), <u>Mumbai – 400 051.</u>

Scrip Code:- PDMJEPAPER

Scrip Code:- 539785

MUMBAI - 400 001.

Phiroze Jeejeebhoy Towers,

Corporate Relationship Department,

The Manager,

BSE Ltd.,

Dalal Street,

Dear Sir/Madam,

Subject: Outcome of Board Meeting

Pursuant to Regulations 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have enclosed the following statements for the Quarter and Financial Year Ended 31st March, 2021, which were approved and taken on record by the Board of Directors at its Meeting held on 28th May, 2021.

- Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2021 along with the Auditor's Report and declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Statement of Assets and Liabilities for the period ended 31st March, 2021.
- The Board of Directors has recommended a Dividend of Re. 0.30 per equity share of Re. 1/- each for the year ended 31st March, 2021 subject to the approval of the Shareholders at the ensuing 7th Annual General Meeting of the Company. The Dividend shall be paid/dispatched to the Shareholders of the Company within 30 days of its approval. The Book Closure/Record Date for the purpose of payment of Dividend for the year ended 31st March, 2021 will be informed separately.

The meeting commenced at 12:40 p.m. and concluded at 01:13 p.m.

FRD

Thanking you,

Yours Faithfully,

For Pudumjee Paper Products Limited

Vinay Jadhav Company Secretary Encl.: As Above









ISO 14001:2015 IND 16.8578/U/E



The mark of responsible forestry

PUDUMJEE PAPER PRODUCTS LTD. Regd.Office : Thergaon, Pune 411 033. Tel.No 020-40773333, E-Mail sk@pudumjee.com, Website : www.pudumjee.com,CIN Lar.098PN2015PLC153717 STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 315T MARCH 2021						
					(Rs. in Lakhs, unless otherwise stated) Year ended	
		31-Mar-2021	Quarter Ended	31-Mar-2020	31-Mar-2021	32-Mar-2020
Part	iculars	Audited	Unaudited	Audited	Audited	Audited
		14,787.30	12,850.79	13,327.23	43,688.03	60,448.22
	nue from operations	851.81	179.48	150.02	800.48	520.39
	rincome	15,039.11	13,030.27	13,477-25	44,488.51	60,968.61
	d Income (I + II)					
V Expe		7,689.41	5,909.13	6.537-49	20,514.10	34.494.40
-,	st of materials consumed	77.84	169.75	165.91	509.97	676.34
	irchases of stock-in-trade	600.53	403.26	(163.02)	2,071.72	(972.95
	anges in inventories of finished goods, work-in-progress and stock-in-trade	1,779.24	1,787.42	3,164.80	5,936.07	10,537.73
	sel, power & water expenses	1,052.37	1,140.67	1,087.24	4.417.69	4.557.96
	nployee benefits expenses	(26.52)	(31.07)	207.89	(105.19)	177.65
	t foreign exchange loss /(gain)	149.90	154-86	172.24	637.64	769.33
	nance cost epreciation and amortization expenses	836.17	267.61	536.42	1,044.82	1,217.61
	her expenses	1,042.94	914.77	1,188.58	3.542.50	5,405.42
	al Expenses	12,601.88	10,716.40	12,897.55	38,569.32	56,863.48
	fit before exceptional items and	8,437-83	2,313-87	579.70	5,919.19	4,105.13
	(III-IV)		2.449.59		2,449.59	
VI Exce	ptional items	to service a			3.469.60	4,105.13
/11 Prot	fit before tax (V-VI)	2,437.23	(135-72)	579.70	3,409.00	4, sugar
III Tax	expenses			(Antophysical)		1
	urrent tax	444.00	(41.00)	71.00	598.00	702.00
	eferred tax	(134.65)	(19.78)	118.49	(131.50)	681.84
	fit for the period (VII-VIII)	2,127.88	(74.94)	390.21	3,003.10	2,721.25
	er comprehensive income	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	ens that may be reclassified to profit or loss					
a) 10) items that will not be reclassified to profit or loss	117.75	42.30	(247.52)	57.23	(205.70
	i) Income tax relating to these items	(27.65)	(14.78)	86.49	(6.50)	71.88
	er comprehensive income for the period, net of tax	90.10	27.52	(161.03)	50.73	(133.81
	al comprehensive income for the period (1X+X)	2,217.98	(47.42)	229.18	3,053.83	2,587-43
		949-50	949-50	949.50	949.50	949.5
	-up Equity Capital (Face value Rs.1/- per share)			2,46,67 3	30,100.01	27,046.1
	er equity excluding Revaluation Reserves as per balance sheet				1 00000 Cm	60
	ning per equity share : ic and Diluted (Rs.)	2.24	(0.98)	9.41	3.16	2.87
n the co) Paper	VT REPORTING FOR THE QUARTER AND YEAR ENDED 31ST MARCI intext of Ind AS-108 - Operating Segment, the Company has identified	the following busin	ess segments:			
	ne Products	1	Quarter Ended			(Rs.in Lakh
) Hygie	ne Products	31-Mar-2021	Quarter Ended	31-Mar-2020	31-Mar-2021	anded 31-Mar-2020
) Hygie		31-Mar-2021 Audited		31-Mar-2020 Audited		ended
) Hygier Par	ne Products	31-Mar-2021 Audited	Quarter Ended	Audited	31-Mar-2021 Audited	anded 31-Mar-2020 Audited
Par 1 Seg	ne Products	31-Mar-2021 Audited 14,549-37	Quarter Ended	Audited 12,571-30	31-Mar-2021 Audited 42,717.84	anded 31-Mar-2020 Audited 57,726.4
Par 1 Seg a) P	ne Products	Audited 14.549-37 635-50	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537-09	Audited 12,571.30 1,402.86	31-Mar-2021 Audited 42,717.84 1,973.52	anded 31-Mar-2020 Audited 57,726-4 5,687.3
Par 1 Seg a) P	ne Products ticulars iment Revenue aper ypiene Products	Audited 14.549-37 635-50 15,184-87	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537.09 13,083.01	Audited 12,571-30 1,402.86 13,974-16	31-Mar-2021 Audited 42,717.84 1,973.52 44,691.36	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.8
) Hygie Par 1 Seg a) P b) H Tot Less	ne Products ticulars procut Revenue aper typiene Products al inter segment revenue is inter segment revenue	Audited 14,549-37 635-50 15,184-87 (397-57)	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537.09 13,083.01 (232.22)	Audited 12,571.30 1,402.86 13,974.16 (646.93)	31-Mar-2021 Audited 42,717.84 1973-52 44,691.36 (1,003.33)	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.8 (2,965.5
) Hygie Par 1 Seg a) P b) H Tot Less Net	ne Products ticulars genet Revenue aper systeme Products al s: Inter segment revenue s: ale/ Income from operation	Audited 14.549-37 635-50 15,184-87	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537.09 13,083.01	Audited 12,571-30 1,402.86 13,974-16	31-Mar-2021 Audited 42,717.84 1,973.52 44,691.36	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.8
) Hygie Par 1 Seg a) P b) H Tot Less Net	ne Products ticulars procut Revenue aper typiene Products al inter segment revenue is inter segment revenue	Audited 14.549-37 635-50 15,184.87 (397-57) 14,787.30	Quarter Ended 31-Dec-2020 Unaudited 12,545.92 537.09 13,083.01 (222.22) 12,850.79	Audited 12,571.30 1,402.86 13,974.16 (646.93 13,327.23	31-Mar-2021 Audited 42,717.84 1,973.52 44,691.36 (1,003.53) 43,688.03	ended 31-Mar-2020 Audited 57,726.4 5,667.3 63,413-8 (2,9555 60,448.2
) Hygie Par 1 Seg a) P b) H Tot Less Net 2 Seg a) P	ne Products ticulars ment Revenue products products inter segment revenue sale/ income from operation ment Results (Profit before interest, tax & depreciation): aper	Audited 14,549-37 635-50 15,184.87 (397-57) 14,787.30 2,660.09	Quarter Ended 31-Dec-2020 Unsudited 12,545.92 537.09 13,083,01 (232.22) 12,850.79 2359.00	Audited 12,571.30 1,402.86 (3,974.16 (646.93) 13,327.23 1,165.89	31-Mar-2021 Audited 42,717.84 1,973.52 44,591.36 (1,003.33) 43,688.03 8,000.65	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.4 (2,955.5 60,448.2 5,490.6
) Hygiei Par 1 Seg a) P b) H Tot Less N Seg a) P b) H	ne Products ticulars prent Revenue aper iygione Products inter segment revenue i sale/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper	Audited 14,549-37 635-50 15,184-87 (397:57) 14,787:30 2,660.09 7-33	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537-09 13,083-01 (232.22) 12,850.79 259-00 (8.40)	Audited 12,571.30 1,402.86 13,974.16 (646.93 13,327.23 1,165.89 196.51	31-Mar-2021 Audited 42,717.84 1.973.53 44,691.36 (1,003.53) 43,688.03 5.000.65 (128.50)	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413-8 (2,965.5 60,448.± 5,490.6 573-3
) Hygiei Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tots	ne Products ticulars iment Revenue aper spinent Products inter segment revenue spinent Results (Profit before interest, tax & depreciation): aper lygicue Products al	Audited 14,549-37 635-50 15,184.87 (397-57) 14,787.30 2,660.09	Quarter Ended 31-Dec-2020 Unsudited 12,545.92 537.09 13,083,01 (232.22) 12,850.79 2359.00	Audited 12,571.30 1,402.86 (3,974.16 (646.93) 13,327.23 1,165.89	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1,003.53) 43,688.03 5.000.65 (128.50)	anded 31-Mar-2020 Audited 57,726-4 5,687,3 63,413-8 (2,965,5 60,448.2 5,490-6 573-3
) Hygiei Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tota Dej	ne Products ticulars iment Revenue aper ipgione Products inter segment revenue s: Inter segment revenue sale/ Income from operation ment Results (Profit before interest, tax & depreciation): aper ipgiene Products al preciation and amortisation expense	Audited 14,549-37 <u>635-50</u> 15,184,87 (397:57) 14,787:30 2,660.09 7-33 2,667.42	Quarter Ended 31-Dec-2020 Unaudited 12,545.92 537.09 13,083.01 (232.22) 12,850.79 259.00 (8.40) 230.60	Audited 12,571.30 1,402.86 13,974.16 (646.93) 13,327.23 1,165.89 196.51 1,362.40	31-Mar-2021 Audited 42,717.84 1.973.53 44,691.36 (1,003.53) 43,688.03 5.000.65 (128.50)	anded 31-Mar-2020 Audited 57.726-4 5.687.3 63.413-8 (2.9655 60.443-8 5.490.6 575-3 6.064.0
) Hygie Par 1 Seg a) P b) H Tots 2 Seg a) P b) H Tots Dej a) P	ne Products ticulars ticulars prent Revenue aper iygiene Products inter segment revenue sole/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper iygiene Products al preciation and amortisation expense aper	Audited 14,549-37 635-50 15,184,87 (397-57) 14,787.30 2,660.09 -7.33 2,667.42 239.49	Quarter Ended 31-Dec-2020 Unaudited 12,545,92 537.09 13,083,01 (232.22) 12,850.79 259.00 (8.40) 250.60 261.12	Audited 12,571.30 1,402.86 13,974.16 (646.93) 13,327.83 1,165.89 196.51 1,362.40 525.83	31-Mar-2021 Audited 42,717.84 1,973.52 44,691.36 (1,003,33) 43,688.03 5,000.65 (128,50) 4,872.15	anded 31-Mar-2020 Audited 57,726-4 5,687,3 63,413-8 (2,965-5 60,443-8 5,490.6 573-3 6,064-0 1,175-9
) Hygie Par 1 Seg a) P b) H Tots 2 Seg a) P b) H Tots Dep a) P b) H	ne Products ticulars ticulars ger tygiene Products inter segment revenue sale/ Income from operation ment Results (Profit before interest, tax & depreciation) : aper sper spector of the form operation expense aper spector of the spector operation expense aper spector operation operat	Audited 14.549.37 635.50 15,184.87 (397.57) 14,787.30 2,660.09 7.33 2,667.42 239.49 6.68	Quarter Ended 31-Dec-2020 Unaudited 537.09 13,083.01 (252.22) 12,850.79 255000 (8.40) 250.60	Audited 12,571.30 1,402.86 13,974.16 (646.93) 13,327.23 1,165.89 196.51 1,362.40	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1.003.53) 43,688.03 5.000.65 (128.50) 4.972.15 1.012.49	anded 31-Mar-2020 Audited 57,726.4 5,697.3 63,413.8 (2,965.5 60,448.8 5,490.6 573.3 6,064.0 1,175.9 41.6
) Hygie Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tot D H Tot b) H Tot b) H Tot	ne Products ticulars iment Revenue aper spinent Results (Profit before interest, tax & depreciation): aper lygicse Products al preciation and amortisation expense aper lygicse Products al	Audited 14,549.37 635.50 15,184.87 (397.57) 14,787.30 2,660.09 7.33 2,667.42 229.49 6.68 236.17	Quarter Ended 31-Dec-2020 Unaudited 537.09 13,083.01 (232.22) 12,830.79 259.00 (8.40) 250.60	Audited 12,571.30 1,402.86 (646.93) 13,327.23 1,165.89 196.51 1,262.40 525.83 10.59	31-Mar-2021 Audited 42,717.84 1.973.53 441.691.36 (1.003.53) 43,688.03 5.000.65 (128.50) 4,872.15 1,012.49 32.33	anded 31-Mar-2020 Audited 57,7264 5,667,3 63,413-8 (2,965-5 60,448.2 5,490.6 573-3 6,064.0 1,175-9 41.6 1,277.6 1,277.6 759.3
) Hygie Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tot Dej a) P b) H Tot Dej a) P b) H Tot Dej b) H Tot	ne Products ticulars ticulars prent Revenue aper iygiene Products inter segment revenue sele/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper iygiene Products al preciation and amortisation expense aper iygiene Products al s: Finance Cost	Audited 14.549.37 635.50 15,184.87 (397.57) 14,787.30 2,660.09 -7.33 2,667.42 229.49 6,68 236.17 149.90	Quarter Ended 32-Dec-2020 Unaudited 12,545.92 537.09 13,083.01 (222.22) 12,850.79 259.00 (8.40) 250.60 261.12 6.49 267.61	Audited 12,571.30 1,402.86 13,974.16 (646.93) 13,527.83 1,165.89 1,96.51 1,365.42 535.42	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1,003.33) 43,688.03 5,000.55 (128.50) 4,872.15 1,012.49 32.33 1,044.82 637.64	anded 31-Mar-2020 Audited 57,726.4 5,687.2 63,413.8 (2,965.5 60,448.2 5,490.6 5,73.3 6,064.0 1,175.9 41.6 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 7,69.3 1,277.4 1
) Hygie Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tota Deg a) P b) H Tota Less Add	ne Products ticulars ticulars prent Revenue aper izgione Products inter segment revenue sale/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper izgione Products al preciation and amortisation expense aper izgione Products al Finance Cost I/(Less): Other unallocable income/(expenses),net	Audited 14,549-37 635-50 15,184,87 (397-57) 14,787.30 2,660,09 7.33 2,667,42 229,49 6,68 236.17 149,90 155.88	Quarter Ended 31-Dec-2020 Unaudited 12,545.92 537.09 13,083,01 (232.22) 12,850.79 259.00 (8.40) 250.60 261.12 6.49 267.61 154.86 36.15	Audited 12,571.30 1,402.86 13,974.16 (646.93) 13,327.83 1.165.89 196.51 1,362.40 525.83 10,59 535.42 172.24	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1,003.33) 43,688.03 5,000.55 (128.50) 4,872.15 1,012.49 32.33 1,044.82 637.64	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.8 (2,965.5 60,448.2 5,490.6 5,73-3 6,064.0 1,775.9 41.6 1,217.4 764.3 28.0
) Hygie Par 1 Seg a) P b) H Tote 2 Seg a) P b) H Tote Less Add Pro	ne Products ticulars ticulars prent Revenue aper inter segment revenue asle/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper itypicate Products al preciation and amortisation expense aper itypicate Products al a: Finance Cost ity(Less): Other unallocable income/(expenses),net if before tax	Audited 14.549.37 635.50 15,184.87 (397.57) 14,787.30 2,660.09 -7.33 2,667.42 229.49 6,68 236.17 149.90	Quarter Ended 3J-Dec-2020 Unsudited 12,545.92 537.09 13,083.01 (232.22) 12,830.79 259.00 (8.40) 250.60 261.12 6.49 267.61 154.86	Audited 12,571.30 1,402.86 13,974.16 (645.93) 13,327.23 1,165.89 196.51 1,362.40 525.83 10,59 536.42 172.24 (74.04)	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1,003.33) 43,688.03 8,000.65 (128.50) 4,872.15 1,012.49 32.33 1,044.82 637.64	anded 31-Mar-2020 Audited 57,726.4 5,687.3 63,413.8 (2,965.5 60,448.2 5,490.6 5,73.3 6,064.0 1.175.9 4.16 1.217.4 764.3 28.0
) Hygie Par Par 1 Seg a) P b) H Tot 2 Seg a) P b) H Tota 2 Seg a) Seg 3 Seg	ne Products ticulars ticulars prent Revenue al inter segment revenue s: Finance Cost l/(Less): Other unallocable income/(expenses),net fit before tax prent Assets	Audited 14,549.37 635.50 15,184.87 (397.57) 14,727.30 2,660.09 7.33 2,667.42 229.49 6.68 236.17 149.90 155.88 2,437.23	Quarter Ended 32-Dec-2020 Unaudited 12,545.92 537.09 13,083.01 (222.22) 12,850.79 259.00 (8.40) 250.60 261.12 6.49 267.61 154.86 36.15 (135-72)	Audited 12,571.30 1,402.86 13,974.16 (645.93) 13,327.23 1,165.89 196.51 1,362.40 525.83 10,59 536.42 172.24 (74.04)	31-Mar-2021 Audited 42,717.84 1.973.52 44,691.36 (1,003.33) 43,688.03 5,000.65 (128,50) 4,872.15 1,012.49 32.33 1,044.82 637.64 279.91 3,469.50	anded 31-Mar-2020 Audited 57,726-4 5,687,3 63,413-8 (2,965-5 60,448.2 5,490.6 5,78-3 6,064.0 1,175-9 41.6 1,217.4 769.3 28.0 4,105.1 38,381.1 38,381.1
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Par 1 Sega 2	ne Products ticulars ticulars ticulars prent Revenue aper tygiene Products al inter segment revenue tabe/ Income from operation prent Results (Profit before interest, tax & depreciation) : aper typicne Products al s: Finance Cost i/(Less): Other unallocable income/(expenses),net if before tax prent Lasets 'aper '	Audited 14,549.37 635.50 15,184.87 (397.57) 14,727.30 2,667.42 229.49 6.68 236.17 149.90 155.88 2,437.23 43,112.80 633.83 10,983.89 54,780.52 13,463.84	Quarter Ended 31-Dec-2020 Unaudited 12,545-92 537.09 13,083.01 (232.22) 12,830.79 259.00 (8.40) 261.12 6.49 250.60 261.12 6.49 250.60 261.12 6.49 257.61 154.86 36.15 (135-72) 37,899.78 674.88 12,045.40 50,620.06	Audited 12,571.30 1,402.86 (645.93) 13,327.23 1,165.89 196.51 1,362.40 525.83 10,59 535.42 172.24 (74.04) 579.70 36,381.12 957.88 12,251.02 51,590.02 11,161.37 2,495.53 12,183,44	31-Mar-2021 Audited 42,717.84 1.973.52 44.691.36 (1,003.33) 43,688.03 5,000.65 (128.50) 4,872.15 1,012.49 32.33 1,044.82 637.64 279.91 3,469.50 43,112.80 683.83 10,974.84 10,974.84 10,974.95 10,975.95 10,97	anded 31-Mar-2020 Audited 57,726.4 5,69,3 63,413.8 (2,965.5 60,448.8 5,490.6 5,733.4 5,490.6 5,733.4 5,490.6 5,733.4 5,490.6 5,733.4 5,490.6 1,175.9 4,105.1 38,361.1 38,361.1 38,361.1 35,750.0 11,251.0 51,559.0 11,161.3 249.4 12,183.4 13,183.4 14,





-		(Rs.in Lakhs) As at As a		
	Statement of Assets & Liabilities	As at		
		31-Mar-2021 Audited	31-Mar-201 Audite	
A	ASSETS			
1	Non Current Assets			
	(a) Property, plant & equipment	12,962.75	13,505.1	
	(b) Right-of-use Assets	1,864.12	1,682.0	
	(c) Capital work in progress	2,894-53	2,901.	
	(d) Goodwill	7,793-05	7.793	
	(e) Intangible assets under development	0.70	0.	
	(f) Other intangible assets	46.76	56.	
	(r) Financial assets	44.70	30.	
	(i) Investments	596.79	244.	
	(ii) Other financial assets	20:29	23.	
	(h) Other non current assets	1,673.19	1,657.	
	Total non current assets	27,852.18	27,864	
2	Current assets			
	(a) Inventories	8,069.22	9,192.	
	(b) Financial assets			
	(i) Investments	10,079.70	5,064.	
	(ii) Trade receivables	5,862.80	5.347	
	(iii) Cash & cash equivalents	774-45	390.	
	(iv) Bank balances other than (iii) above	404.92	511.	
	(v) Loans	702.44	1,989.	
	(v) Other financial assets	124-74	133	
			585	
	(c) Other current assets	733-12		
	(d) Advance income tax (net)	176.95	511.	
	Total Current assets	26,928.34	23.725	
	Total assets	54,760.52	51,590.0	
B	EQUITY & LIABILITIES			
1	Equity			
	(a) Equity share capital	949-50	949	
	(b) Other equity	30,100.01	27,046.	
	Total equity	31,049.51	27,995	
	Liabilities			
2	Non current liabilities	-		
	(a) Financial Rabilities			
	(i) Borrowings	1,802.18	4.464	
	(ii) Other financial liabilities	574.63	390.	
	(b) Provisions	3,408.85	941	
	(c) Employee benefit obligations	1.088.30	806.	
	(d) Deferred tax liabilities (net)	2,942.32	3.067.	
	(c) Other non current liabilities	240.00	240.	
	Total non current liabilities	10,056.18	9,908	
3	Current liabilities			
3	(a) Financial liabilities	1 1		
		5.01	988.	
	(i) Borrowings	3.01	900	
	(ii) Trade payables		19.	
	a. Total outstanding dues of micro enterprises and small enterprises	133.22	8,179.	
	b. Total outstanding dues of creditors other than micro enterprises and small enterprises	8,119-40		
	(iii) Other financial habilities	4,511.55	3.369.	
	(b) Employee benefit obligations	259-93	598.	
	(c) Other current liabilities	645.62	530.	
	Total current Habilities	13,674-73	13,685.	
	Total liabilities	23,731.01	23.594	
	Total equity & liabilities	54,780.52	51,590.	



FRN: 100130W

Particulars	Year ended 31-Mar-21 Audited		Year ended 31-Mar-20 Audited	
Cash flow from operating activities			1	
Profit before taxation	1 1	3.469.60		4,105-13
Adjustments to reconcile net profit to net cash from operating activities:				
Depreciation, amortisation and impairment expense	1,044.82		1,217.61	
(Profit) / Loss on sale of property, plant and equipment /investments (net)	(4-53)		7.58	
Dividend income	(162.30)	1	(171.31)	
Remeasurements of post-employment benefit obligations	18.61		(205.70)	
Interest income	(456.17)		(348.75)	
Finance costs	637.64		769.33	
Profit on sale of investment	(92.46)			
(Wirte-back)/Provision for doubtful debts	(76.70)		41.77	
		908.91		1,310.53
Operating profit before working capital changes		4.378.51		5.415.66
Changes in assets and liabilities:	1 1			
Trade receivables, other financial assets and other assets	809.55		(464.13)	
Inventories	1,123.68		264-45	
Trade payables, other financial liabilities, other liabilities and provisions	2,548.57		696.64	
Trade payables, other ministral nabilities, other nabilities and provisions	4,540-57	4 474 80	090.04	496.96
		4,474.80		the second s
Cash generated from operations	1 1	8,853.31		5,912.62
income taxes paid (net of refunds)		(260.23)		(685.26
Net cash inflow from operating activities		8,593.08	-	5,227.36
Cash flow from investing activities				
Payment for purchase of property, plant & equipments/intangible assets	(350.56)		(755-17)	
Proceeds from sale of property, plant & equipment	12.70	1	71.62	•
Payment for purchase of non current investments	(313.42)		(80.79)	
(Payment) /Proceeds from purchase/sales of investments	(4,922.94)		(2,845.27)	
Interest received	452.63		334.76	
Dividend received	162.30	Construction of the second second	171.31	
Net cash used in investing activities		(4,959.29)		(3.103.54
Cash flow from financing activities				
Interest paid (including interest pertaining to Iad AS 116)	(631.80)		(683.86)	
Proceeds/(repayment) of short-term borrowings, net	(983.23)		688.21	
Proceeds of long-term borrowings			6.75	
Repayment of leases liabilities	(98.37)		(110.57)	
Repayment of long-term borrowings	(1,536-81)		(1.574.10)	
Dividend on equity shares and tax thereon	·		(400.64)	
Net cash used in financing activities		(3,250.21)	-	(2.074.21
Net increase/(decrease) in cash and cash equivalents		383.58		49.61
Cash and cash equivalents at the beginning of the financial year		390.87		341.26
Cash and cash equivalents at the end of the period		774-45		390.87

lotes:

1 A Dividend for the year ended 31st March, 2021 at the rate of Re. 0.30 per Equity share of Re. 1/- each amounting to Rs. 284.45 lacs is rec meeting held on 28th May 2021, subject to approval of the shareholders at the easuing Annual General Meeting.

2 The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 28th May 2021

- 3 The Statutory auditors have carried out the audit for the year ended March 31, 2021. Figures for the quarter ended March 31, 2021 and March 31, 2020 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the respective financial year. 4 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companie Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Act, 2013 and other recognized accounting practices and pounds to the extent application. 5 Exceptional item of Rs.2449.59 lacs, is provision made in respect of power supply availed by the Company in the financial years 2016-17 and 2017-18 from the power generator under the Group Captive Scheme (GCS) of the Electricity Act. During the current year, the Maharashtra Electricity Regulatory Commission (MERC) vide order dated 22.10.2020 and 29.10.2020, rejected the status of GCS to the power generator and subjected the supply to Cross Subsidy Surcharge, Additional Surcharge and interess thereon as demanded by Maharashtra State Electricity Distribution Company Ltd. Aggrieved by these orders, the Company has preferred an appeal before Hon'ble Appellator Tribunal for Electricity (APTEL) and pending decision of Hon'ble APTEL, a provision has accordingly been made.
- 6 The COVID-19 outbreak has developed rapidly in India and across the globe. Measures taken by the Government to contain the virus, like lock-downs and other me have affected economic activity and caused disruption to regular business operations. These events have impacted the production and operations of the Company as well The Company's products have been classified as essential goods and, as of the date of reporting, the production has started at the factories. 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 including receivables, investments and intangible assets. While the Management has evaluated and considered the possible impact of COVID-19 pandemic on the financial statements, given the uncertaintie around its impact on future economic activity, the impact of the subsequent events is dependent on the circumstances as they evolve.

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7 The Company is not 'Large Corporate' as on 31st March, 2021 as per criteria provided in SEBI circular dated 26-11-2018

8 The figures for previous period have been recast and regrouped wherever necessary to conform to current period's press

Place : Pune Date : 28th May 2021





INDEPENDENT AUDITOR'S REPORT

TOTHE BOARD OF DIRECTORS OFPUDUMJEE PAPER PRODUCTS LIMITED

Report on the Audit of Financial Results

Opinion

- 1. We have audited the accompanying annual financial results of Pudumjee Paper Products Limited (the "Company") for the year ended March 31, 2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("ListingRegulations").
- 2. In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial results:
 - i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations inthis regard; and
 - ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for theyear ended March 31, 2021.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are furtherdescribed in the Auditor's Responsibilities for the Audit of the Financial Results section of ourreport. We are independent of the Company in accordance with the Code of Ethics issued by the Instituteof Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act, and the Rules thereunder, and we have fulfilled ourother ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinionon the annual financial results.

Management's Responsibilities for the Financial Results

4. These financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for





A - 202, Leela Gardens, Opp. SBI, Lane No 10, Kalyani Nagar, Pune - 411006

020 - 49307356

contact@jmagrawal.com

www.jmagrawal.com



J M Agrawal & Co.

Chartered Accountants

preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair viewand are free from material misstatement, whether due to fraud or error.

- 5. In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative butto do so.
- 6. The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

- 7. Our objectives are to obtain reasonable assurance about whether the annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of theseannual financial results.
- 8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause theCompany to cease to continue as a going concern.





J M Agrawal & Co.

Chartered Accountants

- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- 9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevantethical requirements regarding independence, and to communicate with them all relationships and othermatters that may reasonably be thought to bear on our independence, and where applicable, relatedsafeguards.

Other Matters

10. The financial results include the results for the quarter ended March 31, 2021being the balancing figure between the audited figures in respect of the full financial year and the published audited year to date figures up to the third quarter of the current financial yearwhich were subject tolimited review by us.

NAGRAWAL & 0 Charler Countant

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

Punit Agrawal Partner Membership Number: 148757

UDIN:21148757AAAAAS6431

Place: Pune Date: May 28, 2021



VJ:

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

Registered Office: Thergaon, Chinchwad, Pune-411033 <u>Tel:+91-20-40773333</u>, Fax:+91-20-4077 3388 E-Mail : <u>pune@pudumjee.com</u>,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: <u>pudumjee@pudumjee.com</u>

28th May, 2021

The Manager,	The Manager,
Listing Department,	Corporate Relationship Department,
National Stock Exchange of India Ltd.,	BSE Ltd.,
Exchange Plaza, 5th Floor,	Phiroze Jeejeebhoy Towers,
Plot No. C/1, G Block,	Dalal Street,
BandraKurla Complex, Bandra (E),	MUMBAI - 400 001.
<u>Mumbai – 400 051.</u>	
Scrip Code:- PDMJEPAPER	Scrip Code:- 539785

Dear Sir/Madam,

Subject: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

DECLARATION

We hereby declare that, the Statutory Auditors, M/s. J. M. Agrawal & Company, Chartered Accountants (Firm Registration No.: 100130W) have issued Audit Report with unmodified opinion on Audited Financial Statements/Results for the Quarter and Year Ended on 31st March, 2021.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended.

Kindly take the aforesaid on your record.

Thanking you,

Yours Faithfully,

For Pudumjee Paper Products Limited











ISO 14001:2015 IND 16.8578/U/E



The mark of responsible forestry