



## 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](mailto:pune@pudumjee.com), [sk@pudumjee.com](mailto: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](mailto:pudumjee@pudumjee.com)

SW: 626

30<sup>th</sup> July, 2022

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

**Scrip Code:- PDMJEPAPER**

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

**Scrip Code:- 539785**

Dear Sir/Madam,

Subject: Outcome of Board Meeting

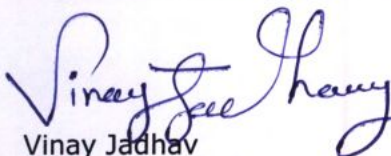
This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2022.** A copy of the said result together with the Limited Review Report for 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



ISO 22000: 2005  
RH91/10093



ISO 9001:2015  
PCMS/QMS/16292018



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: L21098PN2015PLC153717  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE**  
**QUARTER ENDED 30TH JUNE 2022**



(Rs. in Lakhs, unless otherwise stated)

| Particulars                                                                      | Quarter Ended |               | Year Ended    |               |
|----------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|
|                                                                                  | 30-Jun-22     | 31-Mar-22     | 30-Jun-21     | 31-Mar-22     |
|                                                                                  | Unaudited     | Audited       | Unaudited     | Audited       |
| I Income from operations                                                         | 18,355        | 17,666        | 10,650        | 55,526        |
| II Other income                                                                  | 202           | 132           | 201           | 546           |
| III <b>Total Revenue (I + II)</b>                                                | <b>18,557</b> | <b>17,798</b> | <b>10,851</b> | <b>56,072</b> |
| IV Expenditure                                                                   |               |               |               |               |
| a) Cost of materials consumed                                                    | 10,177        | 8,633         | 6,534         | 30,211        |
| 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         |
| <b>Total Expenses</b>                                                            | <b>16,175</b> | <b>16,183</b> | <b>9,070</b>  | <b>50,104</b> |
| V <b>Profit/(Loss) before exceptional items and Tax (III-IV)</b>                 | <b>2,382</b>  | <b>1,615</b>  | <b>1,781</b>  | <b>5,968</b>  |
| VI Exceptional items                                                             | -             | 1,368         | -             | 1,368         |
| VII <b>Profit/(Loss) before tax (V-VI)</b>                                       | <b>2,382</b>  | <b>247</b>    | <b>1,781</b>  | <b>4,600</b>  |
| VIII Tax expenses                                                                |               |               |               |               |
| a) Current tax                                                                   | 624           | 408           | 464           | 1,431         |
| b) Deferred tax                                                                  | (21)          | (351)         | (71)          | (284)         |
| IX <b>Profit/(Loss) for the period (VII-VIII)</b>                                | <b>1,779</b>  | <b>190</b>    | <b>1,388</b>  | <b>3,453</b>  |
| X <b>Other comprehensive income</b>                                              |               |               |               |               |
| a) Items that may be reclassified to profit or loss                              | -             | -             | -             | -             |
| 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)           |
| <b>Other comprehensive income for the period, net of tax</b>                     | <b>(86)</b>   | <b>(92)</b>   | <b>110</b>    | <b>52</b>     |
| XI <b>Total comprehensive income for the Period (net of tax)(IX+X)</b>           | <b>1,693</b>  | <b>98</b>     | <b>1,498</b>  | <b>3,505</b>  |
| XII Paid-up Equity Capital (Face value Re.1/- per share)                         | 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.)                                                          | 1.87          | 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

(Rs.in Lakhs)

| Particulars                                                                        | Quarter Ended |               |               | Year Ended    |
|------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|
|                                                                                    | 30-Jun-22     | 31-Mar-22     | 30-Jun-21     | 31-Mar-22     |
|                                                                                    | Unaudited     | Audited       | Unaudited     | Audited       |
| <b>1 Segment Revenue</b>                                                           |               |               |               |               |
| a) Paper                                                                           | 17,812        | 17,155        | 10,444        | 53,948        |
| b) Hygiene Products                                                                | 857           | 758           | 370           | 2,454         |
| <b>Total</b>                                                                       | <b>18,669</b> | <b>17,913</b> | <b>10,814</b> | <b>56,402</b> |
| Less: Inter segment revenue                                                        | (314)         | (247)         | (164)         | (876)         |
| <b>Net Sales/Income from operations</b>                                            | <b>18,355</b> | <b>17,666</b> | <b>10,650</b> | <b>55,526</b> |
| <b>2 Segment Results (Profit/(Loss) before interest, tax &amp; depreciation) :</b> |               |               |               |               |
| a) Paper                                                                           | 2,718         | 2,186         | 2,241         | 7,783         |
| b) Hygiene Products                                                                | 49            | 18            | (67)          | (43)          |
| <b>Total</b>                                                                       | <b>2,767</b>  | <b>2,204</b>  | <b>2,174</b>  | <b>7,740</b>  |
| <b>Depreciation and amortisation expense</b>                                       |               |               |               |               |
| a) Paper                                                                           | 270           | 268           | 271           | 1,083         |
| b) Hygiene Products                                                                | 9             | 9             | 6             | 32            |
| <b>Total</b>                                                                       | <b>279</b>    | <b>277</b>    | <b>277</b>    | <b>1,115</b>  |
| Less: Finance Cost                                                                 | 114           | 100           | 156           | 494           |
| Add/(Less): Other unallocable income/(expenses), net                               | 8             | (212)         | 40            | (163)         |
| <b>Profit before exceptional items and tax</b>                                     | <b>2,382</b>  | <b>1,615</b>  | <b>1,781</b>  | <b>5,968</b>  |
| Exceptional items                                                                  |               |               |               |               |
| a) Paper                                                                           | -             | -             | -             | -             |
| b) Hygiene Products                                                                | -             | 1,368         | -             | 1,368         |
| <b>Profit before tax</b>                                                           | <b>2,382</b>  | <b>247</b>    | <b>1,781</b>  | <b>4,600</b>  |
| <b>3 Segment Assets</b>                                                            |               |               |               |               |
| 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         |
| <b>Total Assets</b>                                                                | <b>62,952</b> | <b>59,710</b> | <b>55,486</b> | <b>59,710</b> |
| <b>4 Segment Liabilities</b>                                                       |               |               |               |               |
| 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        |
| <b>Total Liabilities</b>                                                           | <b>26,989</b> | <b>25,440</b> | <b>22,938</b> | <b>25,440</b> |

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,



Arunkumar M. Jatia  
Executive Chairman

Place : Pune  
Date : 30th July, 2022







**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, 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



*[Signature]*

Punit Agrawal  
Partner  
Membership Number: 148757

Place: Pune  
Date: July 30, 2022

UDIN: 22148757ANXNED5340

