

Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

Regd Office: Near No. 4, "S.K. Enclave" Newrej Road, Chertpat, Chennai - 600031

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Rs. in Lakhs except EPS

Statement of Unaudited Financial Results for the quarter ended 30th September 2018

Sl No	Particulars	Quarter Ended			Period Ended		
		30/09/2018 (Un-Audited)	30/06/2018 (Un-Audited)	30/09/2017 (Un-Audited)	30/09/2018 (Un-Audited)	30/09/2017 (Un-Audited)	3/31/2018 Audited
I	Revenue From Operations	832.39	1,095.80	671.72	1,928.19	1,654.14	3,216.83
II	Other Income	0.83	8.80	0.43	9.63	0.74	11.24
III	Total Income (I+II)	833.22	1,104.60	672.15	1,937.82	1,654.88	3,228.07
IV	Expenses						
	(a) Cost of materials consumed	603.16	680.64	437.24	1,243.63	999.98	1,902.99
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(64.38)	10.20	(160.90)	(54.18)	(106.07)	122.15
	(d) Employee benefits expense	65.77	63.37	48.78	129.14	94.03	209.29
	(e) Finance costs	44.89	50.44	57.94	95.32	124.42	211.74
	(f) Depreciation and amortization expense	16.11	15.84	17.59	31.95	34.88	68.18
	(g) Other expenses	166.55	278.66	250.41	485.38	473.44	666.89
	Total expenses (IV)	832.10	1,099.15	651.06	1,931.25	1,620.71	3,181.26
V	Profit/(loss) before exceptional items and tax (III- IV)	1.12	5.45	21.09	6.58	34.17	46.82
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	1.12	5.45	21.09	6.58	34.17	46.82
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	4.88
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(loss) for the period after tax (VII-VIII)	1.12	5.45	21.09	6.58	34.17	41.93
X	Other Comprehensive Income - Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	13.93
XI	Total Comprehensive Income for the period (IX+X) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.12	5.45	21.09	6.58	34.17	28.01
XII	Paid-up Equity share capital (Face value of Rs.10 each)	609.60	609.60	609.60	609.60	609.60	609.60
XIII	Earnings per equity share(Basic & Diluted)	0.02	0.09	0.35	0.11	0.56	0.69

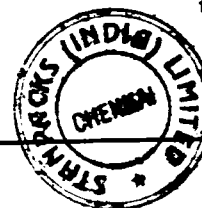
Notes :

- The above statement of unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November 2018
- The Company has adopted the Indian Accounting Standards (IND AS) from April 1, 2017 and these financials have 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 accounting principles generally accepted in India
- The financial results and other financial information for the quarter ended Sep 30, 2018 has been reviewed and has been presented based on the information compiled by the management after making necessary adjustments to provide a true and fair view of the results in accordance with IND AS.
- During the quarter ended 30th September 2018, the Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
- Previous period's figures have been regrouped or reclassified wherever necessary.
- No investors' complaint was pending either at the beginning or at the end of the Quarter. Further no investor's complaint has been received during the Quarter
- The above unaudited financial results for the quarter ended 30.09.2018 are available in the company's website www.blissgroup.com and Bombay Stock Exchange website www.bseindia.com

Place : Chennai

Date : 14th November 2018

for and on behalf of the Board

Gopinath G
Managing Director

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STANPACKS INDIA LIMITED			
Balance Sheet as on 30 September, 2018			
Particulars		As at	As at
		30 Sept. 2018	31 March, 2018
		Rs.	Rs.
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant & Equipment	315.67	346.87
	(b) Intangible assets		-
	(c) Capital work-in-progress		-
	(d) Financial Assets		-
	(i) Investments		-
	(ii) Loans		-
	(i) Other financial assets	21.41	24.46
	(e) Deferred Tax Assets (Net)	46.22	46.22
	(f) Other non-current assets	97.79	98.87
	Total Non-current assets	481.09	516.42
2	Current assets		
	(a) Inventories	1,330.76	1,285.32
	(b) Financial Assets		-
	(i) Investments		-
	(ii) Trade receivables	300.13	455.04
	(ii) Cash and cash equivalents	0.87	1.48
	(iii) Bank balance other than (ii) above	19.89	19.28
	(iii) Loans	1.62	1.52
	(iv) Other financial assets		-
		1,653.27	1,773.96
	Assets classified as held for sale		-
	Total Current assets	1,653.27	1,773.96
	TOTAL ASSETS	2,134.36	2,290.38
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	609.60	609.60
	(b) Other Equity	(331.32)	(337.90)
	Total Equity	278.28	271.70
2	Liabilities		
	Non-current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	560.21	694.37
	(ii) Others financial liabilities	-	-
	(b) Provisions	98.31	85.33
	(c) Other non-current liabilities	-	-
	(c) Deferred tax Liability (net)	-	-
	Total Non-current liabilities	658.51	779.70
3	Current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	712.35	749.66
	(ii) Trade payables	352.85	333.90
	(iii) Others financial liabilities	94.95	113.90
	(b) Other current liabilities	34.14	41.67
	(c) Provisions	3.29	(0.14)
	Total current liabilities	1,197.57	1,238.99
	TOTAL EQUITY AND LIABILITIES	2,134.36	2,290.38

