

Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

Regd Office: New No. 4, "S.K. Enclave" Nowroji Road, Chetpet, Chennai - 600031

Telephone No. 044-2645 1722; Fax:044-26451720; email id:info@blissgroup.com; Website - www.blissgroup.com

Rs.in Lakhs except EPS

Statement of Unaudited Financial Results for the quarter ended 30th September 2017

Sl No	Particulars	Quarter Ended			Period Ended	
		9/30/2017	6/30/2017	9/30/2016	9/30/2017	9/30/2016
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
I	Revenue From Operations	671.72	982.42	762.63	1,654.14	1,652.62
II	Other Income	0.43	0.30	1.64	0.74	1.74
III	Total Income (I+II)	672.15	982.72	764.27	1,654.88	1,654.36
IV	Expenses					
	(a) Cost of materials consumed	437.24	555.92	719.78	999.98	1,056.34
	(b) Purchases of Stock-in-Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(160.90)	54.85	(185.83)	(106.04)	(84.60)
	(d) Employee benefits expense	48.78	45.25	43.91	94.03	82.42
	(e) Finance costs	57.94	66.49	68.03	124.42	134.35
	(f) Depreciation and amortization expense	17.59	17.29	20.19	34.88	35.58
	(g) Other expenses	250.41	229.84	93.57	473.44	409.04
	Total expenses (IV)	651.06	969.64	759.65	1,620.71	1,633.13
V	Profit/(loss) from ordinary activities before exceptional items and tax (III- IV)	21.09	13.08	4.62	34.17	21.23
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(loss) from ordinary activities before tax (V-VI)	21.09	13.08	4.62	34.17	21.23
VIII	Tax expense:	-	-	-	-	-
IX	Profit (Loss) for the period from ordinary activities after tax (VII-VIII)	21.09	13.08	4.62	34.17	21.23
X	Other Comprehensive Income	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	21.09	13.08	4.62	34.17	21.23
	Paid-up equity share capital (Face value of Rs.10 each)	609.60	609.60	609.60	609.60	609.60
XVI	Earnings per equity share (Basic & Diluted):	0.35	0.21	0.08	0.56	0.35

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 13th December 2017 and a limited review of the same has been carried out by the Statutory auditors of the company.
- The Company has adopted the Indian Accounting Standards (IND AS) from April 1, 2017 and these financials have been prepared in accordance with the principles laid down in IND AS 34 - Interim financial reporting, prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder. The impact of transition to IND AS has been accounted for the comparative period results have been restated accordingly.
- The financial results and other financial information for the quarter ended September 30, 2016 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 2017, the Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
- Deferred tax adjustments will be made end of the year
- 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 30.09.2017 are available in the company's website www.blissgroup.com and Bombay Stock Exchange website www.bseindia.com

Place : Chennai

Date : 13th December 2017



for and on behalf of the Board

Gopinath G
Managing Director

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Statement of Assets and Liabilities as on 30th September 2017

Particulars	Rs. In lakhs As at 30/09/2017 (Unaudited)
ASSETS	
(1) Non-current assets	
(a) Property, Plant and Equipment	379.20
(b) Capital Work-In-Progress	-
(c) Investment Property	-
(d) Financial Assets	
i) Investments	-
ii) Trade receivables	69.80
iii) Loans	-
(e) Deferred Tax assets (Net)	51.10
(f) Other Non-current Assets	-
	500.10
(2) Current Assets	
(a) Inventories	1,467.28
(b) Financial Assets	
i) Trade receivables	299.58
ii) Cash and cash equivalents	25.73
iii) Loans	125.10
(c) Other Current Assets	-
	1,917.69
Total Assets	2,417.79
EQUITY AND LIABILITIES	
(1) Equity	
(a) Equity Share Capital	609.60
(b) Other Equity	
i) Retained earnings	(365.93)
ii) Other reserves	34.17
iii) Other comprehensive income	-
	277.84
Liabilities	
(2) Non-Current Liabilities	
(a) Financial liabilities	
(i) Borrowings	1,435.28
(b) Provisions	-
(c) Deferred Tax Liabilities (net)	-
(d) Other Non-current liabilities	-
	1,435.28
(3) Current Liabilities	
(a) Financial liabilities	
(i) Borrowings	-
(ii) Trade payables	363.17
(b) Provisions	341.50
(c) Other current liabilities	-
	704.67
Total Equity and Liabilities	2,417.79

