

Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

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Rs. in Lakhs except EPS

Statement of Unaudited Financial Results for the quarter and period ended 31st December 2021

Sl. No.	Particulars	Quarter Ended			Period Ended		Year Ended
		31-12-21 (Un-Audited)	30-09-21 (Un-Audited)	31-12-20 (Un-Audited)	31-12-21 (Un-Audited)	31-12-20 (Un-Audited)	31-03-21 Audited
I	Revenue From Operations	958.18	765.60	780.39	2950.85	1921.18	3038.02
II	Other Income	0.17	0.21	0.68	0.55	3.13	4.52
III	Total Income (I+II)	958.35	765.81	781.08	2951.40	1924.31	3042.54
IV	Expenses						
	a) Cost of materials consumed	573.05	487.72	514.94	1818.57	1197.27	1,671.94
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(42.86)	(97.27)	(42.02)	(98.33)	15.87	127.85
	d) Employee benefits expense	73.44	68.78	68.44	212.80	174.64	245.97
	e) Finance costs	47.75	45.98	48.64	140.88	140.80	188.43
	f) Depreciation and amortization expense	8.44	8.23	14.75	30.64	41.98	56.58
	g) Other expenses	296.47	250.16	185.83	833.10	471.32	862.73
	Total expenses (IV)	956.30	763.61	790.58	2937.66	2041.87	3,153.50
V	Profit/(loss) before exceptional items and tax (III- IV)	2.05	2.20	(9.50)	13.74	(117.55)	(110.96)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	2.05	2.20	(9.50)	13.74	(117.55)	(110.96)
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	23.82
IX	Profit/(loss) for the period after tax (VII-VIII)	2.05	2.20	(9.50)	13.74	(117.55)	(134.78)
X	Other Comprehensive Income - Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	2.05	2.20	(9.50)	13.74	(117.55)	(134.78)
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 (for continuing operation):						
	I) Basic and Diluted before Extraordinary items (not annualised) - in Rs.	0.03	0.04	(0.16)	0.23	(1.93)	(2.21)
	II) Basic and Diluted after Extraordinary items (not annualised) - in Rs.	0.03	0.04	(0.16)	0.23	(1.93)	(2.21)



Notes :

1. 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 11th February 2022.
2. 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.
3. The Company continues to monitor the impact of Covid-19 on its operations, impact on revenues and costs and going concern assumptions. Due care has been taken in applying significant accounting judgments and estimates, including in relation to recoverability of receivables and inventory in preparing the company's financial results. The Company has taken into account the possible effects of pandemic in preparation of the above Financial Statements on the basis of internal and external information available up to the date of approval of the Financial Statements.
4. The financial results and other financial information for the quarter ended December 31, 2021 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.
5. During the current quarter, the Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
6. Previous period's figures have been regrouped or reclassified wherever necessary.
7. 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
8. The above Unaudited financial results for the quarter ended 31st December 2021 are available in the company's website www.stanpacks.in and Bombay Stock Exchange website www.bseindia.com

Place : Chennai

Date : 11th February 2022

for and on behalf of the Board



Gopinath G V
Managing Director