Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

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Rs.in Lakhs except EPS

Statement of Unaudited Financial Results for the quarter and nine months ended 31st December 2022

| SI No | Particulars | Quarter Ended | | | Period Ended | | Year Ended |
|----------|---|---------------|--------------|--------------|--------------|--------------|------------|
| | | 31.12.2022 | 30.9.2022 | 31.12.2021 | 31.12.2022 | 31.12.2021 | 31-03-2022 |
| | | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | Audited |
| - | Revenue From Operations | 673.28 | 714.53 | 958.18 | 2,233.84 | 2,950.85 | 4,019.8 |
| 11 | Other Income | 0.02 | 0.19 | 0.17 | 1.10 | 0.55 | 2.4 |
| III | Total Income (I+II) | 673.30 | 714.72 | 958.35 | 2,234.94 | 2,951.40 | 4,022.3 |
| IV | A (i) Items that will not be reclassified to profit or loss | | | | | | |
| | Cost of materials consumed | 448.47 | 599.81 | 573.05 | 1,571.00 | 1,818.57 | 2,278.6 |
| | Purchases of Stock-in-Trade | - | - | - | - | | - |
| | Changes in inventories of finished goods, Stock-in -Trade and work-in- | | | | | | |
| | progress | (1.39) | 88.47 | (42.86) | 107.41 | (98.33) | 85.1 |
| | Employee benefits expense | 75.19 | 76.28 | 73.44 | 227.72 | 212.80 | 304.6 |
| | Finance costs | 25.25 | 27.93 | 47.75 | 80.64 | 140.88 | 186.2 |
| | Depreciation and amortization expense | 9.31 | 8.04 | 8.44 | 25.56 | 30.64 | 38.6 |
| | Other expenses | 114.97 | 66.36 | 296.47 | 382.89 | 833.10 | 1,206.0 |
| | Total expenses (IV) | 671.80 | 833.89 | 956.30 | 2,395.23 | 2,937.66 | 4,099.3 |
| V | Profit/(loss) before exceptional items and tax (I- IV) | 1.50 | (119.17) | 2.05 | (160.29) | 13.74 | (76.9 |
| VI | Exceptional Items | | - | | | | (902.5 |
| VII | Profit/(loss) before tax (V-VI) | 1.50 | (119.17) | 2.05 | (160.29) | 13.74 | 825.6 |
| VII | Tax expense: | | - | | (, | | |
| | (1) Current tax | | - | | | | 148.5 |
| | (2) Deferred tax | | - | | | | 6.7 |
| IX | Profit (Loss) for the period from continuing operations (VII-VIII) | 1.50 | (119.17) | 2.05 | (160.29) | 13.74 | 670.3 |
| Х | Profit/(loss) from discontinued operations | | - | | , | | - |
| XI | Tax expense of discontinued operations | | - | | | | - |
| XII | Profit/(loss) from Discontinued operations (after tax) (X-XI) | | - | | | | |
| XIII | Profit/(loss) for the period (IX+XII) | 1.50 | (119.17) | 2.05 | (160.29) | 13.74 | 670.3 |
| | Other Comprehensive Income - Items that will not be reclassified | 1.50 | (113.17) | 2.03 | (100.23) | 13.74 | 070.5 |
| XIV | subsequently to profit or loss | | | | | | (0.9 |
| | Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit | | | | | | |
| XV | (Loss) and Other Comprehensive Income for the period) | 1.50 | (119.17) | 2.05 | (160.29) | 13.74 | 671.2 |
| | Paid-up equity share capital (Face | | | | | | |
| | value of Rs. 10/- each) | 609.60 | 609.60 | 609.60 | 609.60 | 609.60 | 609.6 |
| XVII | Earnings per equity share (for continuing operation): | 0.02 | (1.96) | 0.03 | (2.62) | 0.23 | 11.0 |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |
| XVIII | Earnings per equity share (for discontinued operation): | | | - | | | - |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |
| | Earnings per equity share(for discontinued & continuing operations) | | | | | | |
| XIX | | 0.02 | (1.96) | 0.03 | (2.62) | 0.23 | 11.0 |
| | (1) Basic | | | | | | |
| | (2) Diluted | | | | | | |

Notes

| TOP | es: | | | | |
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| 1 | The above statement of Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February 2023 along with the Independent Auditor's Report. | | | | |
| | The Company has adopted the Indian Accounting Standards (IND AS) from April 1, 2017 and these financials have been prepared in | | | | |
| 2 | 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 date of transition to IND AS is April 1, 2016. The impact of transition | | | | |
| | has been accounted for the comparitive period results have been restated accordingly. The financial results and other financial information for the quarter ended December 31, 2022 has been reviewed and has been | | | | |
| 3 | 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. | | | | |
| 4 | During the current quarter, the Company does not have more than one reportable segement. Accordingly, segmental information is | | | | |
| | not required to be provided. | | | | |
| 5 | Previous period's figures have been regrouped or reclassified wherever necessary. | | | | |
| | The Company has been operating in a phased manner as per directives provided from time to time by the Government of India and | | | | |
| 6 | Government of Tamil Nadu. The Company has taken-into-account the impact of Covid - 19 in preparation of financial results including | | | | |
| | its assessment of going concern and recoverability of the carrying amounts of financial and non-financial assets. The extent to which | | | | |
| | the pandemic will impact our future financial results is currently uncertain and will depend on various other economic developments. | | | | |
| 7 | No investors' complaint was pending either at the beginning or at the end of the Quarter. Further no investor's complaint has been | | | | |
| 8 | The above unaudited financial results for the quarter ended December 31, 2022 are available in the company's website | | | | |
| 0 | www.stanpacks.in and Bombay Stock Exchange website www.bseindia.in | | | | |
| | for and on behalf of the Board | | | | |

Place : Chennai

Date : 13th February 2023

Gopinath G Managing Director