

Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

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Rs.in Lakhs except EPS

Statement of Un-Audited Financial Results for the quarter and nine months ended December 31, 2023

Sl No	Particulars	Quarter Ended			Nine months Ended		Year ended
		31-12-2023 (Un-Audited)	30-09-2023 (Un-Audited)	31-12-2022 (Un-Audited)	31-12-2023 (Un-Audited)	31-12-2022 (Un-Audited)	31-03-2023 Audited
I	Revenue From Operations	574.33	738.68	673.28	2,101.56	2,233.84	2,893.96
II	Other Income	0.76	0.02	0.02	0.78	1.10	1.12
III	Total Income (I+II)	575.09	738.70	673.30	2,102.34	2,234.94	2,895.08
IV	Expenses						
	Cost of materials consumed	231.91	571.66	448.47	1,302.73	1,571.00	1,902.36
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	72.03	25.29	(1.39)	169.30	107.41	160.10
	Employee benefits expense	174.57	69.54	75.19	360.83	227.72	267.52
	Finance costs	23.50	27.03	25.25	78.33	80.64	105.81
	Depreciation and amortization expense	9.73	8.83	9.31	27.12	25.56	34.89
	Other expenses	79.41	32.74	114.97	196.77	382.90	583.05
	Total expenses (IV)	591.15	735.09	671.80	2,135.08	2,395.23	3,053.73
V	Profit/(loss) before exceptional items and tax (I- IV)	(16.06)	3.61	1.50	(32.74)	(160.29)	(158.65)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	(16.06)	3.61	1.50	(32.74)	(160.29)	(158.65)
VIII	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	6.98
IX	Profit / (Loss) for the period (VII-VIII)	(16.06)	3.61	1.50	(32.74)	(160.29)	(165.63)
X	Other Comprehensive Income - Items that will not be reclassified subsequently to profit or loss						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.12
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (net of Tax) (IX+XI)	(16.06)	3.61	1.50	(32.74)	(160.29)	(165.75)
XII	Paid up Equity Share Capital (Face value Rs. 10 per share)	609.60	609.60	609.60	609.60	609.60	609.60
XIII	Reserves excluding revaluation reserve as per balance sheet of previous accounting year (Other equity)						53.23
XIV	Earnings per Share (Face value Rs. 10 per share) (in Rs.) (not annualised)						
	(1) Basic	(0.26)	0.06	0.02	(0.54)	(2.63)	(2.72)
	(2) Diluted	(0.26)	0.06	0.02	(0.54)	(2.63)	(2.72)

Notes :

- The above statement of Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 25, 2024. These results have been subjected to limited review by the Statutory Auditors. The report thereon is un-modified.
- The financial results and other financial information for the period ended December 31, 2023 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 current quarter, the company has operated in a single reportable operating segment. Hence there are no separate reportable segments as per Ind AS 108 'Operating Segments'.
- Deferred tax adjustments will be done at the year end.
- The figures for the corresponding previous periods have been regrouped, wherever necessary, to make them comparable.
- 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 audited financial results for the quarter and period ended December 31, 2023 are available in the company's website www.stanpacks.in and Bombay Stock Exchange website www.bseindia.com

for and on behalf of the Board

Place Chennai
Date January 25, 2024

Gopinath G
Managing Director

