

**Stanpacks (India) Limited**

CIN - L36991TN1991PLC021888

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

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Rs.in Lakhs except EPS

**Statement of Un-Audited Financial Results for the quarter and period ended September 30, 2024**

SI No	Particulars	Quarter Ended			Period Ended		Year ended
		30-09-2024 (Un-Audited)	30-06-2024 (Un-Audited)	30-09-2023 (Un-Audited)	30-09-2024 (Un-Audited)	30-09-2023 (Un-Audited)	31-03-2024 Audited
I	Revenue From Operations	733.18	759.23	738.68	1,492.41	1,527.23	2,738.14
II	Other Income	1.56	0.01	0.02	1.57	0.02	3.91
III	<b>Total Income (I+II)</b>	<b>734.74</b>	<b>759.24</b>	<b>738.70</b>	<b>1,493.98</b>	<b>1,527.25</b>	<b>2,742.05</b>
IV	<b>Expenses</b>						
	Cost of materials consumed.	456.61	421.39	480.68	878.00	994.89	1,711.99
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	20.41	89.53	25.29	109.94	97.27	183.78
	Employee benefits expense	144.61	126.51	124.13	271.12	240.85	473.11
	Finance costs	20.71	21.54	27.03	42.25	54.83	100.42
	Depreciation and amortization expense	9.47	10.13	8.83	19.61	17.39	36.89
	Other expenses	79.77	80.72	69.13	160.48	138.70	262.99
	<b>Total expenses (IV)</b>	<b>731.57</b>	<b>749.82</b>	<b>735.09</b>	<b>1,481.39</b>	<b>1,543.93</b>	<b>2,769.18</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>3.17</b>	<b>9.42</b>	<b>3.61</b>	<b>12.59</b>	<b>(16.68)</b>	<b>(27.13)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>3.17</b>	<b>9.42</b>	<b>3.61</b>	<b>12.59</b>	<b>(16.68)</b>	<b>(27.13)</b>
VIII	<b>Tax expense</b>						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	(53.86)
IX	<b>Profit / (Loss) for the period (VII-VIII)</b>	<b>3.17</b>	<b>9.42</b>	<b>3.61</b>	<b>12.59</b>	<b>(16.68)</b>	<b>26.73</b>
X	<b>Other Comprehensive Income - Items that will not be reclassified subsequently to profit or loss</b>						
	A (i) Items that will not be reclassified to profit or loss - Remeasurements of defined benefit obligation	-	-	-	-	-	(0.59)
	(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	<b>Total Comprehensive Income for the period (net of Tax) (IX+XI)</b>	<b>3.17</b>	<b>9.42</b>	<b>3.61</b>	<b>12.59</b>	<b>(16.68)</b>	<b>26.14</b>
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	Other Equity						79.37
XIV	<b>Earnings per Share (Face value Rs. 10 per share) (in Rs.) (not annualised)</b>						
	(1) Basic	0.05	0.15	0.06	0.21	(0.27)	0.44
	(2) Diluted	0.05	0.15	0.06	0.21	(0.27)	0.44

- 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 November 07, 2024. These results have been subjected to limited review by the Statutory Auditors. The report thereon is un-modified.
  - The Financial Results have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
  - During the current quarter, the company has operated in a single 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 company has brought forward losses hence provision has not been made for Income Tax.
  - The figures for the corresponding previous periods have been regrouped and reclassified, wherever necessary, to make them comparable to the current period.
  - 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 Un-audited financial results for the quarter and period ended September 30, 2024 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 **7th November 2024**



**Gopinath G**  
Managing Director  
05.11.2024 11:06 AM

## Stanpacks (India) Limited

## Statement of Assets and Liabilities

(INR in Lakhs)

Particulars		Note No.	As at 30.09.2024	As at 31.03.2024
			UnAudited	Audited
<b>A</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Property, Plant & Equipment		309.46	299.91
	(b) Financial Assets			
	(i) Investments		9.50	5.50
	(ii) Other financial assets		-	-
	(c) Deferred Tax Assets (Net)		52.21	52.21
	(d) Other non-current assets		85.76	84.58
	<b>Total Non-current assets</b>		<b>456.93</b>	<b>442.19</b>
<b>2</b>	<b>Current assets</b>			
	(a) Inventories		890.67	931.99
	(b) Financial Assets			
	(i) Trade receivables		313.64	319.66
	(ii) Cash and cash equivalents		0.38	0.64
	(iii) Bank balance other than (ii) above		-	-
	(iv) Other financial assets		0.12	0.75
	(d) Other current assets		12.66	8.85
			<b>1217.47</b>	<b>1,261.90</b>
	Assets classified as held for sale		-	-
	<b>Total Current assets</b>		<b>1217.47</b>	<b>1,261.90</b>
	<b>TOTAL ASSETS</b>		<b>1674.40</b>	<b>1,704.10</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Equity</b>			
	(a) Equity Share capital		609.60	609.60
	(b) Other Equity		91.94	79.37
	<b>Total Equity</b>		<b>701.54</b>	<b>688.97</b>
	<b>Liabilities</b>			
<b>2</b>	<b>Non-current liabilities</b>			
	(a) Financial liabilities			
	(i) Borrowings		108.63	97.74
	(iii) Others financial liabilities		-	-
	(b) Deferred Tax Liability (Net)		-	-
	(c) Provisions		57.04	52.43
	(d) Other non-current liabilities		-	-
	<b>Total Non-current liabilities</b>		<b>165.67</b>	<b>150.17</b>
<b>3</b>	<b>Current liabilities</b>			
	(a) Financial liabilities			
	(i) Borrowings		666.26	785.15
	(ii) Trade payables			
	(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		53.90	0.64
	(iii) Others financial liabilities		4.81	9.46
	(b) Other current liabilities		50.12	31.77
	(c) Provisions		32.09	37.94
	<b>Total current liabilities</b>		<b>807.19</b>	<b>864.96</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1,674.40</b>	<b>1,704.10</b>



**Stanpacks (India) Limited****Cash Flow Statement****(INR in Lakhs)**

Particulars	For the half year ended	
	30.09.2024	30.09.2023
<b>A. Cash flow from operating activities</b>		
Profit for the year	12.59	(16.68)
Adjustments for:		
Depreciation and amortisation expense	19.61	17.39
Actuarial Gain / (Loss) on Gratuity	-	-
Loss on sale of property, plant and equipment (net)	-	-
Profit on sale of property, plant and equipment (net)	-	-
Finance Cost	42.25	54.83
Interest income	(1.50)	-
Provision no longer required written back	-	-
Dividend income	-	-
Operating (loss) before working capital changes	<b>72.95</b>	<b>55.54</b>
Adjustments for :		
<i>(Increase) / decrease in operating assets:</i>		
Trade receivables	6.02	77.55
Other current assets	(3.81)	(1.86)
Other Non-current assets	(1.19)	15.12
Loans and other financial assets	0.63	(4.36)
Inventories	41.32	147.03
<i>Increase / (decrease) in operating liabilities:</i>		
Trade payables	53.27	(40.00)
Other financial and current liabilities	13.70	60.28
Other Non-current liabilities	-	-
Provisions	(1.24)	(0.82)
Cash generated from operations	<b>181.65</b>	<b>308.48</b>
Taxes paid	-	-
<b>Net cash generated /(used in) from operating activities</b>	<b>181.65</b>	<b>308.48</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment (including capital work in	(29.16)	(14.61)
Sale proceeds of property, plant and equipment	-	-
Deposit balances not considered as Cash and cash equivalents	-	-
Purchase of investments	(4.00)	-
Sale proceeds of investments	-	-
Interest received	1.50	-
<b>Net cash flow from investing activities</b>	<b>(31.67)</b>	<b>(14.61)</b>
<b>C. CASH FLOW FROM FINANCIAL ACTIVITIES</b>		
Repayment of Long Term Borrowings		
Proceeds from Borrowings	10.89	-
Repayment of Borrowings	(118.88)	(238.91)
Interest Paid	(42.25)	(54.83)
Dividends paid (inclusive of dividend tax)		
<b>Net cash generated from financing activities</b>	<b>(150.24)</b>	<b>(293.74)</b>
<b>Net increase / (decrease) in cash and cash equivalents(A+B+C)</b>	<b>-0.26</b>	<b>0.13</b>
Cash and cash equivalents at the beginning of the year	0.64	0.31
Cash and cash equivalents at the end of the year	0.38	0.44

