Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

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

Telephone No. 044-43851353/35007024/35007025; email id:info@blissgroup.com; Website - www.stanpacks.in

Rs.in Lakhs except EPS

Statement of Un-Audited Financial Results for the quarter and half year period ended September 30, 2025

Sl No	Particulars	Quarter Ended			Period Ended		Year ended
		30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
I	Revenue From Operations	841.96	772.55	733.18	1,614.50	1,492.41	2,921.72
II	Other Income	0.15	0.39	1.56	0.54	1.57	17.36
III	**Total Income (I+II)**	842.11	772.94	734.74	1,615.05	1,493.98	2,939.08
IV	**Expenses**						
	Cost of materials consumed	520.97	482.34	456.61	1,003.31	878.00	1,744.30
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	37.53	37.18	20.41	74.71	109.94	200.65
	Employee benefits expense	159.05	147.26	144.61	306.31	271.12	534.02
	Finance costs	18.90	18.54	20.71	37.45	42.25	80.02
	Depreciation and amortization expense	10.97	10.32	9.47	21.29	19.61	40.25
	Other expenses	86.49	74.78	79.77	161.27	160.48	318.50
	Total expenses (IV)	833.91	770.43	731.57	1,604.34	1,481.39	2,917.74
V	**Profit/(loss) before exceptional items and tax (I- IV)**	8.20	2.51	3.17	10.71	12.59	21.34
VI	Exceptional Items	-	-	-	-	-	-
VII	**Profit/(loss) before tax (V-VI)**	8.20	2.51	3.17	10.71	12.59	21.34
VIII	**Tax expense**	-	-	-	-	-	-
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	9.77
IX	**Profit / (Loss) for the period (VII-VIII)**	**8.20**	**2.51**	**3.17**	**10.71**	**12.59**	**11.58**
X	**Other Comprehensive Income - Items that will not be reclassified subsequently to profit or loss**	-	-	-	-	-	(0.54)
	A (i) Items that will not be reclassified to profit or loss - Remeasurements of defined benefit obligation	-	-	-	-	-	(0.54)
	(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)**	**8.20**	**2.51**	**3.17**	**10.71**	**12.59**	**11.04**
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						90.39
XIV	**Earnings per Share (Face value Rs. 10 per share) (in Rs.) (not annualised)**						
	(1) Basic	0.13	0.04	0.05	0.18	0.21	0.19
	(2) Diluted	0.13	0.04	0.05	0.18	0.21	0.19

Notes :

1. 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 10th 2025. These results have been subjected to limited review by the Statutory Auditors. The report thereon is un-modified.
2. 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 terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended.
3. 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'.
4. 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.
5. The figures for the corresponding previous periods have been regrouped, wherever necessary, to make them comparable.
6. 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.
7. The above unaudited financial results for the quarter and period ended September 30, 2025 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

STANPACKS (INDIA) LIMITED CHENNAI

Gopinath G
Managing Director

Place **Chennai**
Date **November 10th 2025**

10-11-2025 9.25 AM

Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

Statement of Assets and Liabilities (INR in Lakhs)

	Particulars	As at 30.09.2025 UnAudited	As at 31.03.2025 Audited
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant & Equipment	410.62	323.10
	(b) Financial Assets		
	(i) Investments	9.50	9.50
	(ii) Other financial assets	-	-
	(c) Deferred Tax Assets (Net)	42.44	42.44
	(d) Other non-current assets	70.91	86.75
	Total Non-current assets	**533.47**	**461.79**
2	Current assets		
	(a) Inventories	639.90	746.41
	(b) Financial Assets		
	(i) Trade receivables	362.69	351.97
	(ii) Cash and cash equivalents	0.36	0.57
	(iii) Bank balance other than (ii) above	-	-
	(iv) Other financial assets	10.13	6.42
	(d) Other current assets	1.53	12.85
		1014.62	**1,118.22**
	Assets classified as held for sale	-	-
	Total Current assets	**1014.62**	**1,118.22**
	TOTAL ASSETS	**1548.09**	**1,580.01**
B	**EQUITY AND LIABILITIES**		
1	**Equity**		
	(a) Equity Share capital	609.60	609.60
	(b) Other Equity	101.10	90.39
	Total Equity	**710.70**	**699.99**
	Liabilities		
2	**Non-current liabilities**		
	(a) Financial liabilities		
	(i) Borrowings	102.53	39.37
	(iii) Others financial liabilities	-	-
	(b) Deferred Tax Liability (Net)	-	-
	(c) Provisions	30.26	42.94
	(d) Other non-current liabilities	-	-
	Total Non-current liabilities	**132.80**	**82.31**
3	**Current liabilities**		
	(a) Financial liabilities		
	(i) Borrowings	655.40	727.60
	(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.	15.37	0.42
	(iii) Others financial liabilities	4.81	8.61
	(b) Other current liabilities	29.01	58.26
	(c) Provisions	-	2.81
	Total current liabilities	**704.60**	**797.71**
	TOTAL EQUITY AND LIABILITIES	**1,548.09**	**1,580.01**

STANPACKS (INDIA) LIMITED CHENNAI

Stanpacks (India) Limited Cash Flow Statement		
Particulars	For the half year ended	
	30.09.2025	30.09.2024
A. Cash flow from operating activities		
Profit for the year	10.71	12.59
Adjustments for:		
Depreciation and amortisation expense	21.29	19.61
Loss on sale of property, plant and equipment (net)	-	-
Finance Cost	37.45	42.25
Interest income	(0.51)	(1.50)
Dividend income	-	-
Operating (loss) before working capital changes	**68.94**	**72.95**
Adjustments for :		
(Increase) / decrease in operating assets:		
Trade receivables	(10.72)	6.02
Other current assets	11.32	(3.81)
Other Non-current assets	15.85	(1.19)
Loans and other financial assets	(3.71)	0.63
Inventories	106.50	41.32
Increase / (decrease) in operating liabilities:		
Trade payables	14.95	53.27
Other financial and current liabilities	(33.06)	13.70
Other Non-current liabilities	-	-
Provisions	(15.49)	(1.24)
Cash generated from operations	**154.58**	**181.65**
Taxes paid	-	-
Net cash generated /(used in) from operating activities	**154.58**	**181.65**
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment (including capital work in	(108.82)	(29.16)
Purchase of investments	-	(4.00)
Interest received	0.51	1.50
Net cash flow from investing activities	**(108.31)**	**(31.67)**
C. CASH FLOW FROM FINANCIAL ACTIVITIES		
Proceeds from Long Term Borrowings	63.16	
Proceeds from Borrowings		10.89
Repayment of Borrowings	(72.20)	(118.88)
Interest Paid	(37.45)	(42.25)
Dividends paid (inclusive of dividend tax)		
Net cash generated from financing activities	**(46.49)**	**(150.24)**
Net increase / (decrease) in cash and cash equivalents(A+B+C)	**-0.22**	**-0.26**
Cash and cash equivalents at the beginning of the period	0.57	0.64
Cash and cash equivalents at the end of the period	0.36	0.38

STANPACKS (INDIA) LIMITED CHENNAI