Stanpacks (India) Limited

CIN - L36991TN1991PLC021888

Rs.in Lakhs except EPS

Statement of Un-Audited Financial Results for the quarter and half year ended September 30, 2026

Sl No	Particulars	Quarter Ended			Period Ended		Year ended
		30-09-26	30-06-26	30-09-25	30-09-26	30-09-25	31-03-26
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
I	Revenue From Operations	825.02	1,144.51	841.96	1,969.53	1,614.50	3,020.12
II	Other Income	(0.00)	0.02	0.15	0.02	0.54	2.69
III	**Total Income (I+II)**	825.02	1,144.53	842.11	1,969.55	1,615.05	3,022.81
IV	**Expenses**	-					
	Cost of materials consumed	601.81	774.38	520.97	1,376.19	1,003.31	1,831.91
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(46.60)	74.13	37.53	27.53	74.71	133.04
	Employee benefits expense	163.78	164.62	159.05	328.40	306.31	625.91
	Finance costs	16.19	18.51	18.90	34.69	37.45	72.50
	Depreciation and amortization expense	12.26	11.86	10.97	24.12	21.29	45.10
	Other expenses	76.01	82.75	86.49	158.75	161.27	326.72
	Total expenses (IV)	823.45	1,126.25	833.91	1,949.70	1,604.34	3,035.18
V	**Profit/(loss) before exceptional items and tax (I- IV)**	1.57	18.28	8.20	19.85	10.71	(12.37)
VI	Exceptional Items	-	-	-	-	-	-
VII	**Profit/(loss) before tax (V-VI)**	1.57	18.28	8.20	19.85	10.71	(12.37)
VIII	**Tax expense**	-	-	-	-	-	-
	(1) Current tax	-	-	-	-	-	1.10
	(2) Deferred tax	-	-	-	-	-	(4.74)
IX	**Profit / (Loss) for the period (VII-VIII)**	**1.57**	**18.28**	**8.20**	**19.85**	**10.71**	**(8.73)**
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 - Remeasurements of defined benefit obligation	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(2.19)
	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)**	**1.57**	**18.28**	**8.20**	**19.85**	**10.71**	**(6.54)**
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						
XIV	**Earnings per Share (Face value Rs. 10 per share) (in Rs.) (not annualised)**						
	(1) Basic	0.03	0.30	0.13	0.33	0.18	(0.14)
	(2) Diluted	0.03	0.30	0.13	0.33	0.18	(0.14)

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 28th October, 2026. These results have been subjected to limited review by the Statutory Auditors. The report thereon is un-modified.
2. The financial results and other financial information for the period ended September 30, 2026 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.
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 Un-audited financial results for the quarter and period ended September 30, 2026 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

Place Chennai
Date 28th October 2026

Gopinath G V
Managing Director

Stanpacks (India) Limited
CIN - L36991TN1991PLC021888

Statement of Assets and Liabilities (INR in Lakhs)

	Particulars	As at 30.09.2026 UnAudited	As at 31.03.2026 Audited
A	**ASSETS**		
1	**Non-current assets**		
	(a) Property, Plant & Equipment	447.44	415.23
	(b) Financial Assets		
	(i) Investments	9.90	9.90
	(ii) Other financial assets	-	-
	(c) Deferred Tax Assets (Net)	47.19	47.19
	(d) Other non-current assets	76.56	69.76
	Total Non-current assets	**581.09**	**542.08**
2	**Current assets**		
	(a) Inventories	673.34	717.19
	(b) Financial Assets		
	(i) Trade receivables	332.55	351.36
	(ii) Cash and cash equivalents	0.53	0.20
	(iii) Bank balance other than (ii) above	-	-
	(iv) Other financial assets	-	-
	(d) Other current assets	3.48	10.03
		1009.90	**1,078.77**
	Assets classified as held for sale	-	-
	Total Current assets	**1009.90**	**1,078.77**
	TOTAL ASSETS	**1590.99**	**1,620.85**
B	**EQUITY AND LIABILITIES**		
1	**Equity**		
	(a) Equity Share capital	609.60	609.60
	(b) Other Equity	103.70	83.85
	Total Equity	**713.30**	**693.45**
	Liabilities		
2	**Non-current liabilities**		
	(a) Financial liabilities		
	(i) Borrowings	194.21	45.82
	(iii) Others financial liabilities	-	-
	(b) Deferred Tax Liability (Net)	-	-
	(c) Provisions	29.28	27.27
	(d) Other non-current liabilities	-	-
	Total Non-current liabilities	**223.49**	**73.09**
3	**Current liabilities**		
	(a) Financial liabilities		
	(i) Borrowings	552.42	771.16
	(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.	53.86	0.62
	(iii) Others financial liabilities	8.24	4.10
	(b) Other current liabilities	39.67	58.60
	(c) Provisions	-	19.82
	(d) Current Tax Liabilities		
	Total current liabilities	**654.20**	**854.31**
	TOTAL EQUITY AND LIABILITIES	**1,590.99**	**1,620.85**



Stanpacks (India) Limited
Cash Flow Statement

Particulars	For the half year ended	
	30.09.2026	30.09.2025
A. Cash flow from operating activities		
Profit for the year	19.85	10.71
Adjustments for:		
Depreciation and amortisation expense	24.12	21.29
Loss on sale of property, plant and equipment (net)	-	-
Finance Cost	34.69	37.45
Interest income	-	(0.51)
Dividend income	-	-
Operating (loss) before working capital changes	**78.66**	**68.94**
Adjustments for :		
(Increase) / decrease in operating assets:		
Trade receivables	18.81	(10.72)
Other current assets	6.55	11.32
Other Non-current assets	(6.79)	15.85
Loans and other financial assets	-	(3.71)
Inventories	43.86	106.50
Increase / (decrease) in operating liabilities:		
Trade payables	53.23	14.95
Other financial and current liabilities	(14.79)	(33.06)
Other Non-current liabilities	-	-
Provisions	(17.81)	(15.49)
Cash generated from operations	**161.72**	**154.58**
Taxes paid	-	-
Net cash generated /(used in) from operating activities	**161.72**	**154.58**
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment (including capital work in	(56.34)	(108.82)
Purchase of investments	-	-
Interest received	-	0.51
Net cash flow from investing activities	**(56.34)**	**(108.31)**
C. CASH FLOW FROM FINANCIAL ACTIVITIES		
Proceeds from Long Term Borrowings	148.39	63.16
Proceeds from Borrowings	-	-
Repayment/reduction of Borrowings	(218.73)	(72.20)
Interest Paid	(34.69)	(37.45)
Dividends paid (inclusive of dividend tax)	0	0
Net cash generated from financing activities	**(105.04)**	**(46.49)**
Net increase / (decrease) in cash and cash equivalents(A+B+C)	**0.34**	**-0.22**
Cash and cash equivalents at the beginning of the period	0.20	0.57
Cash and cash equivalents at the end of the period	0.53	0.36

