



PITHAMPUR POLY PRODUCTS LIMITED

Regd. Office & Works : Plot No. 115,
Sector - III, Industrial Area,
Pithampur - Dist. Dhar (M.P.)
Ph.: 0091-07292-403234, 407875,
Email : info@ppplonline.com
Website : www.ppplonline.com
CIN : L25202MP1994PLC008513

Date: 14/02/2024

To,

**Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Kala Ghoda, Fort,
Mumbai -400001 (MH)**

Subject: Unaudited Financial Results for the Third Quarter ended on 31st December 2023.
Script Code: 530683

Dear Sir,

In compliance of Regulation 33 of SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, we are pleased to submit :

1. Unaudited Financial Results of the Company for the Third quarter ended on 31st December 2023 and Limited review Report thereon.

The above results have been duly approved by the Board of Directors of the Company in its meeting held on 14th February 2024 at 18.00 P.M. and Concluded at 20.59P P.M. at the Corporate office of the Company.

This is for your information and records.

Thanking you.

Yours Faithfully

For **Pithampur Poly Product Limited**

Managing Director
R.K. tekriwal
(DIN 00011492)

Encl : a/a

PITHAMPUR POLY PRODUCTS LTD.

Reg. Office: 118, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)

CIN L 25202MP1994PLC008513

Statement of Un-audited Financial Results for the quarter and nine months ended on 31st December 2023
(Rs. In Lakhs)

Particulars	Quarter ended			Nine Months ended		Year ended
	31-Dec-23	31-Dec-22	30-Sep-23	31-Dec-23	31-Dec-22	31-Mar-23
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Income						
(a) Revenue from Operations	0.00	15.00	15.00	30.00	45.00	72.54
(b) Other Income	0.15	0.10	20.51	20.75	0.29	15.38
Total Revenue (a+b)	0.15	15.10	35.51	50.75	45.29	87.92
2 Expenditure						
a Cost of Raw Materials Consumed						
b Purchase of Stock in traded	0.00	0.00	0.00	0.00	0.00	9.74
c Change in Inventories of Finished Goods, Stock in Trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
d Employees/Benefits Expenses	2.77	6.23	5.23	13.59	14.20	20.91
e Finance Costs	0.04	0.00	0.03	0.07	0.00	41.85
f Depreciation and amortisation expenses	3.29	3.41	3.3	9.87	10.23	13.18
g Other expenses	0.83	1.56	2.64	3.67	2.57	9.65
Total Expenses	6.93	11.20	11.19	27.20	27.00	95.78
3 Profit before Tax (1-2)	-6.78	3.90	24.32	23.55	18.29	-7.86
4 Tax expense						
a Current tax	0.00	-3.74	0.00	0.00		0.00
b Deferred tax	-1.71	-4.23	8.31	5.92	0.22	-5.17
5 Profit for the period (3-4)	-5.07	11.87	16.01	17.63	18.07	-2.69
6 Other Comprehensive income						
a (i) Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(a) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b (i) Items that will not reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
a) Remeasurement of defined employee benefit plans	0.00	0.00	0.00	0.00	0.00	0.00
(a) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period	-5.07	11.87	16.01	17.63	18.07	-2.69
7 Paid-up equity share capital	487.40	487.40	487.40	487.40	487.40	487.40
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
8 Earnings Per Share (EPS) (not annualised)						
1) Basic	-0.10	0.24	0.33	0.36	0.37	-0.06
2) Diluted	-0.10	0.24	0.33	0.36	0.37	-0.06

Notes:

- The above results were reviewed and recommended by Audit Committee and were thereafter taken on record and approved by Board of Directors in its meeting held on 14th February 2024
- The company has a single operated segment viz "PP Woven Sacks"
- There were no exceptional and extraordinary items during the quarter 31 December 2023
- The Statutory Auditors of the Company have carried out a "Limited Review" of the Result for the quarter and half year ended 31 December 2023. However the management have exercised necessary due diligence to ensure that such financial results provides a true and fair view of the affairs of the company
- These financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India
- Deferred tax is Nil

Date: 14-02-2024
Place: Indore

For & on Behalf of Pithampur Poly Products Ltd



Managing Director
R.K. Tekriwal
DIN 00011492

LIMITED REVIEW REPORT

To,

The Board of Directors
Pithampur Poly Products Limited
115, Industrial Area III,
Pithampur, Dist. Dhar (M.P.)

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of M/S Pithampur Poly Products Limited ('the Company') for the quarter ended 31st December 2023 attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14th February 2024. Our responsibility is to issue a report on these unaudited financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14th February 2024

Place: Indore

For Arora A & Co.

Chartered Accountant

CA Atul Arora

Proprietor

M.No. :- 437443

UDIN:- 24937443BKGADJ4124