



# DECCAN POLYPACKS LIMITED

Plot No: A-40, Road No. 7, IDA, Kukatpally, Hyderabad - 500037, Telangana, India  
Ph: +91-40-23077224, 23077322, Fax: +91-40-23073074 Email: deccanpoly@gmail.com

Date : 12.11.2020

To  
The Dy. General Manager  
B S E Limited  
Corporate Relationship Department  
25th Floor, New Trading Ring  
Rotunda Building  
P J Towers  
Dalal Street, Fort  
Mumbai 400 001

Dear Sir,

Sub : Un-Audited Financial Results for the Second Quarter ended  
on 30.09.2020 - Submission - Reg

Ref : Regulation 33(3)(a to c) (a to f) of SEBI(LODR)  
Regulations 2015 and Scrip Code : BSE - 531989

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We are enclosing herewith a copy of the Un-Audited Financial Results of the Company for the Second Quarter ended on 30<sup>th</sup> September, 2020 duly signed by our Director.

The results have been taken on record at the Board Meeting of the Company held on 12.11.2020

This intimation is being given in compliance of Regulation 33(3) (a to c) (a to f) of SEBI (LODR) Regulations, 2015.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours faithfully,  
for DECCAN POLYPACKS LIMITED

*D R S P RAJU*

D R S P RAJU  
DIRECTOR





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Extract of the Standalone Unaudited Financial Results for the period Six Months & Quarter ended 30.09.2020

Particulars	3 Months Ended on			6 Months Ended on		Year Ended
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Discontinued Operations</b>						
Revenue from Operations	-	-	-	-	-	-
profit on sale of assets						
Other income	2.98	3.10	3.11	6.08	6.33	13.79
<b>Total Revenue</b>	<b>2.98</b>	<b>3.10</b>	<b>3.11</b>	<b>6.08</b>	<b>6.33</b>	<b>13.79</b>
<b>Expenses</b>						
Cost of Raw Material Consumed				-	-	
Changes in Inventories of finished goods, work in process and Stock in trade				-	-	
Excise duty				-	-	
Employee Benefit Expense				-	-	
Finance Cost	1.80	1.80	2.01	3.60	4.57	8.48
Depreciation and Amortisation Expense	0.40	0.39	0.40	0.79	0.79	1.57
Loss on sale of Machinery						
Loss on sale of inventories-work in process				-	-	
Bad Debts						
Other Expenses	0.84	0.31	1.59	1.15	2.88	15.89
<b>Total Expenses</b>	<b>3.04</b>	<b>2.50</b>	<b>4.00</b>	<b>5.54</b>	<b>8.24</b>	<b>25.94</b>
<b>Profit / (Loss) before exceptional items and tax</b>	<b>-0.06</b>	<b>0.60</b>	<b>-0.89</b>	<b>0.54</b>	<b>-1.91</b>	<b>-12.15</b>
Tax Expense						38.06
<b>Net Profit / (Loss) after tax</b>	<b>-0.06</b>	<b>0.60</b>	<b>-0.89</b>	<b>0.54</b>	<b>-1.91</b>	<b>25.91</b>
Other Comprehensive Income						
<b>Total Comprehensive Income for the period</b>	<b>-0.06</b>	<b>0.60</b>	<b>-0.89</b>	<b>0.54</b>	<b>-1.91</b>	<b>25.91</b>
Paid-up Equity Share capital (face value of Rs.10/- each)	211.50	211.50	211.50	211.50	211.50	211.50
<b>Earnings Per Share (EPS)</b> (of Rs.10/- each) (not annualised):						
(a) Basic :	-0.00	0.03	-0.04	0.03	-0.09	1.23
(b) Diluted :	-0.00	0.03	-0.04	0.03	-0.09	1.23

\* Amount is less than thousand rupees

1. Above results are in the compliance with Companies (Indian Accounting Standards) Rules, 2015 as amended and read with the SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 12th November, 2020

3. As the Company has suspended its manufacturing operations and has sold of its land, buildings and manufacturing facilities and in the absence of final action plan / affairs and operations of the company, the Financial Statements of the Company have not been prepared on a going concern basis. These Financial Statements/results have been prepared on a realisable value basis.

4. The company has not obtained confirmation of balances from the parties from whom monies are receivable/to whom monies are payable. The management is of the view that absence of confirmation of balances will not have any adverse impact on the financial statements/results.

5. The Ministry of Corporate Affairs (MCA), on 28 March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" and the new standard is effective from April 1, 2018, Based on assessment done by the Management, the adoption of the standard did not have any material impact on the financial statements of the company during the period.

For and on behalf of Deccan Polypacks Limited

*D R S P RAJU*

D R S P RAJU  
DIRECTOR



Place : Hyderabad  
Date : 12.11.2020





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## Statement of Assets and Liabilities

Particulars	As at 30 September, 2020	As at 31 March, 2020
	Unaudited	Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	6.27	8.95
(b) Financial Assets - Loans & Advances	4.00	4.00
<b>Total Non-Current Assets</b>	<b>10.27</b>	<b>12.95</b>
<b>Current assets</b>		
(a) Inventory	-	-
(a) Financial Assets		
(i) Cash and Cash Equivalents	47.62	3.21
(ii) Bank Balance, other than (i) above	203.50	203.50
(iii) Trade Receivables	-	-
(iv) Loans	10.73	10.17
(v) Other Financial Assets	4.47	
(b) Current Tax Assets(Net)	-	8.24
(c) Other Current Assets	5.51	1.63
<b>Total Current Assets</b>	<b>271.83</b>	<b>226.75</b>
<b>Total Assets</b>	<b>282.10</b>	<b>239.70</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	211.50	211.50
(b) Other Equity	(404.88)	(447.57)
<b>Total Equity</b>	<b>(193.38)</b>	<b>(236.07)</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Long-term borrowings	206.75	206.75
(b) Long-Term Provisions	8.27	8.27
<b>Total Non-Current Liabilities</b>	<b>215.02</b>	<b>215.02</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	104.31	104.60
(ii) Trade Payables	47.26	47.26
(b) Other Current Liabilities	108.90	108.90
<b>Total Current Liabilities</b>	<b>260.46</b>	<b>260.76</b>
<b>Total Equity and Liabilities</b>	<b>282.11</b>	<b>239.71</b>

By order of the board  
For Deccan Polypacks Limited

*DRSPRAJU*

DRSPRAJU

Director



Place : Hyderabad

Date : 12.11.2020



## LIMITED REVIEW REPORT

To  
The Board of Directors  
Deccan Polypacks Limited  
Plot No.A-40, Road No.7,  
IDA Kukatpally, Hyderabad – 500 037

### Report on Limited Review of the Unaudited Financial Results of the Company for the Second Quarter and Half year ended 30<sup>th</sup> September, 2020

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of DECCAN POLYPACKS LIMITED ("the Company) for the quarter and half yearly ended 30<sup>th</sup> September 2020 and the Standalone Balance sheet as at 30<sup>th</sup> September 2020 ("the Statement"), being submitted by the company pursuant to the requirements of regulation 33 of the SEBI(Listing Obligation and Disclosure requirements) Regulations, 2015 as amended.

The statement, which is the responsibility of the company's Management and approved by the Company's Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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Andhra Pradesh.  
☎ : 70130 97088



# GMK ASSOCIATES

Chartered accountants

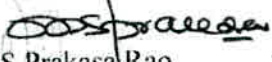


## Emphasis of Matter:

Attention is invited to

1. Note No.3 to the financial result regarding the fact that the financial result has not been prepared on a going concern basis.
2. Note No.4 to the financial result regarding absence of confirmation of balances. In view of the uncertainties of the matter the impact if any could not be determined at this point of time. Our report is not modified in this regard.

For GMK Associates  
Chartered Accountants  
Firm Regn No. 006945S

  
M S Prakasa Rao

Partner

Membership No. 027278

UDIN: 20027278AAAA 921418

Date: 12-11-2020

Place: Hyderabad

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