

**DUROPACK LIMITED**

Regd. Office: 3123, Sector-D, Pkt -III, Vasant Kunj, New Delhi -110070

Tel: 01126191861 Email : info@duropackindia.com Website : www.duropackindia.com CIN : L74899DL1986PLC025835

**Unaudited financial results for the Quarter ended 30th June 2019**

Scrip Code: 526355					(Rs.in lakhs)
S.No	Particulars	Quarter Ended			Year Ended
		30th June 2019	31st Mar 2019	30th June 2018	31st Mar 2019
		Unaudited	Audited	Unaudited	Audited
1	<b>Income</b>				
	a) Revenue from Operations				
	b) Other Income	368.36	495.76	367.02	1738.38
	<b>Total Income (a+b)</b>	0.18	(0.61)	0.00	1.96
2	<b>Expenses:</b>	<b>368.54</b>	<b>495.14</b>	<b>367.02</b>	<b>1740.34</b>
	a) Cost of materials consumed	256.24	350.71	236.46	1213.96
	b) Purchases of stock in trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in progress and stock in trade	(18.21)	8.12	9.54	19.74
	d) Excise duty on sales of goods	0.00	0.00	0.00	0.00
	e) Employees benefits expenses	41.23	42.42	32.44	151.51
	f) Finance Costs	0.03	(0.09)	0.02	0.11
	g) Depreciation and amortisation expenses	6.18	12.33	4.94	27.15
	h) Other Expenditure	61.61	65.71	52.15	219.90
	<b>Total Expenses</b>	<b>347.08</b>	<b>479.20</b>	<b>335.55</b>	<b>1632.37</b>
5	<b>Profit before Tax</b>	<b>21.46</b>	<b>15.95</b>	<b>31.47</b>	<b>107.97</b>
6	<b>Tax Expense</b>				
	a) Current Tax Expenses	4.83	-0.33	8.18	23.60
	b) MAT Credit ( Less)	0.00	0.00	0.00	0.00
	c) Current Tax expense relating to prior years	0.00	0.00	0.00	0.00
	d) Deferred Tax	0.73	1.91	(0.16)	1.43
	<b>Total Tax Expenses</b>	<b>5.56</b>	<b>1.58</b>	<b>8.02</b>	<b>25.03</b>
7	<b>Profit for the period (5-6)</b>	<b>15.90</b>	<b>14.36</b>	<b>23.45</b>	<b>82.94</b>
8	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to Statement of Profit and Loss	-	-	-	-
	Income Tax relating to tems that will not be reclassified to Statement of Profit and Loss	-	-	-	-
	Items that will be reclassified to Statement of Profit and Loss	7.71	5.42	6.03	24.81
	Income Tax relating to tems that will be reclassified to Statement of Profit and Loss	(0.80)	2.46	(1.57)	(2.58)
	<b>Total Other Comprehensive Income</b>	<b>6.91</b>	<b>7.88</b>	<b>4.46</b>	<b>22.23</b>
9	<b>Total Comprehensive Income for the period/year (7+8)</b>	<b>22.81</b>	<b>22.24</b>	<b>27.91</b>	<b>105.17</b>
10	<b>Paid up Equity Share Capital(Face Vaue per share Rs 10/-)</b>	<b>465.28</b>	<b>465.28</b>	<b>465.28</b>	<b>465.28</b>
11	<b>Earnings per share (Face value of Rs 10/- per share)(in rupees) (not annualised)</b>				
	a) Basic	0.34	0.31	0.50	1.78
	b) Diluted	0.34	0.31	0.50	1.78

**Notes:**

- i The aforesaid Financial Results for the quarter ended June 30, 2019 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on August 13, 2019. The Financial results for the quarter ended June 30, 2019 have been limited review by the statutory Auditors of the Company.
- ii The aforesaid Financial Results for the quarter ended June 30, 2019 have been prepared in accordance with Indian Accounting Standards as notified by the Ministry of Corporate Affairs.
- iii In line with Ind AS - 108 Operating Segments and basis of the review of operations being done by the Senior Management, the operations of the group fall under the Packaging business which is considered to be the only reportable segment by the management.
- iv The figures for the corresponding Previous period have been restated/ regrouped wherever necessary, to make them comparable. The Figures for the quarter ended March 31, 2019 are the balancing figures between audited figures for the full financial year and year to date figures for the nine months ended December 31, 2018.

For Duro Pack Limited

*Vivek Jain*

Vivek Jain  
Managing Director  
DIN : 01753065  
Place: New Delhi  
Date: 13.08.2019

