

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 and half year ended 30th September 2019						
Scrip Code: 526355 (Rs.in lakhs)						
Particulars	Quarter Ended			Year to Date		Year Ended
	30th Sept 2019	30th June 2019	30th Sept 2018	30th Sept 2019	30th Sept 2018	31st Mar 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from Operations	386.86	368.36	441.35	755.22	808.37	1,738.38
2. Other Income	0.27	0.18	2.55	0.45	2.55	1.96
3. Total Revenue (1+2)	387.13	368.54	443.90	755.67	810.92	1,740.34
4. Expenses:						
a) Cost of materials consumed	256.65	256.24	309.71	512.89	546.17	1,213.96
b) Purchases of stock - in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in progress and stock in trade	11.41	-18.21	5.75	-6.80	15.29	19.74
d) Excise duty on sales of goods	-	-	-	-	-	-
e) Employees benefits expenses	41.14	41.23	38.51	82.37	70.95	151.51
f) Finance Costs	0.03	0.03	0.17	0.06	0.19	0.11
g) Depreciation and amortisation expenses	6.18	6.18	4.94	12.36	9.88	27.15
h) Other Expenditure	41.72	61.61	49.86	103.33	102.01	219.90
Total Expenses	357.13	347.08	408.94	704.21	744.48	1,632.37
5. Profit / Loss from before exceptional items and Tax(3-4)	30.00	21.46	34.97	51.46	66.44	107.97
6 Exceptional items	-	-	-	-	-	-
7. Profit / Loss before tax (5-6)	30.00	21.46	34.97	51.46	66.44	107.97
8 Tax Expense						
a) Current Tax Expenses	6.60	4.83	9.09	11.43	17.28	23.60
b) MAT Credit (Less)	-	-	-	-	-	-
c) Current Tax expense relating to prior years	-	-	-	-	-	-
d) Deferred Tax	-0.41	0.73	-0.16	0.32	-0.32	1.43
Total Tax Expenses	6.19	5.56	8.93	11.75	16.96	25.03
9. Profit for the period (7-8)	23.81	15.90	26.04	39.71	49.49	82.94
Other Comprehensive Income						
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	6.30	7.71	5.81	14.01	11.84	24.81
Income Tax relating to tems that will be reclassified to Statement of Profit and Loss	-0.63	-0.80	-1.51	-1.43	-3.08	-2.58
Total Other Comprehensive Income	5.67	6.91	4.30	12.58	8.76	22.23
Total Comprehensive Income for the period/year (7+8)	29.47	22.81	30.34	52.28	58.25	105.17
Paid up Equity Share Capital(Face Vaue per share Rs 10/-)	465.29	465.29	465.29	465.29	465.29	465.29
Earnings per share (Face value of Rs 10/- per share)(in rupees) (not annualised)						
a) Basic	0.63	0.49	0.65	1.12	1.25	2.26
b) Diluted	0.63	0.49	0.65	1.12	1.25	2.26



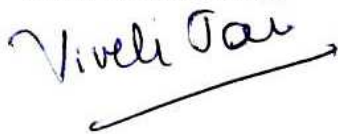
(Rs. in lakhs)

Particulars	As at current	As at
	half year end	previous
	30.9.2019	31.3.2019
	Unaudited	Audited
A Assets		
1. Non Current Assets		
Property, Plant and Equipment	244.03	244.87
Capital Work in Progress	-	-
Investment Property	-	-
Intangible Assets	-	-
Intangible Assets under development	-	-
Financial Assets		
Investments	446.83	432.82
Loans	-	-
Other Financial Assets		7.27
Other Non currents assets		-
Total Non Current Assets	690.86	684.96
2. Current Assets		
Inventories	59.15	72.98
Financial Assets		
Investments	-	-
Trade Receivables	213.78	276.99
Cash and cash equivalents	82.65	35.79
Loans and advances	45.11	37.35
Other Financial assets		-
Deferred Tax Assets (Net)		-
Other currents assets		5.37
Total Current Assets	400.69	428.49
TOTAL ASSETS	1091.54	1113.45
B EQUITY AND LIABILITES		
Equity		
Equity Share Capital	465.29	465.29
Other Equity	496.65	444.37
Total Equity	961.94	909.66
Liabilities		
Non - current liabilities		
Financial Liabilities		
Borrowings		0.00
Provisions		2.17
Deferred tax liabilities (Net)	19.38	19.38
Total - Non Current liabilities	19.38	21.56
Current Liabilities		
Financial Liabilities		
Borrowings		-
Trade Payables	47.90	142.19
Other Financial Liabilities		-
Other current liabilities	25.54	16.45
Provisions	36.78	23.60
Total - Current liabilities	110.22	182.24
Total Liabilities	129.60	203.80
TOTAL- EQUITY AND LIABILITES	1091.54	1113.45

Notes:

- The aforesaid Financial Results for the quarter and half year ended September 30, 2019 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on 14 November 2019.
- The aforesaid Financial Results for the quarter and half year ended September 30, 2019 have been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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.
- The figures for the corresponding Previous period have been restated/ regrouped wherever necessary, to make them comparable.

For Duro Pack Limited



Vivek Jain
 Managing Director
 DIN: 01753065
 Place: New Delhi
 Date: 14 November 2019

