



# 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

To  
BSE Limited,  
PJ Towers,  
Dalal Street, Mumbai – 400 001.

Date: 12-08-2024

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on 12-08-2024

Ref: Regulation 33(3) of SEBI (LODR) Regulations 2015

Unit: Deccan Polypacks Limited (Scrip Code: 531989)

With reference to the subject cited, this is to inform the Exchange that meeting of the Board of Directors of M/s. Deccan Polypacks Limited held on Monday, the 12<sup>th</sup> day of August, 2024 at 02.00 p.m. at the registered office of the company situated at Plot No A-40, Road No 7, IDA Kukatpally, Hyderabad TG 500037, the following were considered and approved:

The Board approved Un-audited financial results of the company for the quarter ended on 30-06-2024 placed before the board for consideration.

The Board has reviewed the Limited Review Report for the quarter ended on 30-06-2024 and taken a note of the same.

The notice of 40th Annual General Meeting; Directors report and Corporate Governance report for the FY ended on 31-03-2024 was considered and approved.

The date of Annual General meeting was Fixed as 28<sup>th</sup> September, 2024 at 10.30 AM At the registered office of the Company.

Secretarial Audit Report issued by Mr. VBSS Prasad, Practicing Company Secretary was considered and adopted.

Mr. VBSS Prasad, PCS was appointed as scrutinizer for conducting E-voting in the ensuing Annual General Meeting.

The meeting was started at 02.00 P.M and Concluded at 3.15 P.M.

Thanking you

**Yours faithfully,  
For Deccan Polypacks Limited**

**Authorised Signatory**



# DECCAN POLYPACKS LIMITED

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Ph: +91-40-23077224, 23077322, Fax: +91-40-23073074 Email: deccanpoly@gmail.com

## Key Financial Highlights of Standalone Unaudited Financial Results

(Rs. in Lakhs except earning per share data)

| Sl. No | Particulars  | Quarter Ended | Year Ended | Quarter Ended | Year Ended |
|--------|--|---------------|------------|---------------|------------|
|        |  | 30.06.2024    | 31.03.2024 | 30.06.2023    | 31.03.2024 |
| 1      | Total income from Operations   | -             | -          | 2.14          | 2.14       |
| 2      | Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  | -0.72         | -2.61      | 0.39          | -4.59      |
| 3      | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)   | -0.72         | -2.61      | 0.39          | -4.59      |
| 4      | Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)  | -0.72         | -2.61      | 0.39          | -4.59      |
| 5      | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | -0.72         | -2.61      | 0.39          | -4.59      |
| 6      | Equity Share Capital   | 211.50        | 211.50     | 211.50        | 211.50     |
| 7      | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  | -             | -          | -             | -          |
| 8      | Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)  |               |            |               |            |
|        | 1. Basic :   | -0.03         | -0.12      | 0.02          | -0.22      |
|        | 2. Diluted :   | -0.03         | -0.12      | 0.02          | -0.22      |

### Notes:

- The above is an extract of the detailed format of Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2024, filed with Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015.
- These above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on 12-08-2024.
- 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.
- The previous financial period figures have been re-grouped/re-arranged/re-stated wherever considered necessary.

For and on behalf of Deccan Polypacks Limited

D V Prudvi Raju  
Whole Time Director  
DIN: 03024648

Place : Hyderabad  
Date : 12-08-2024

**DECCAN POLYPACKS LIMITED**  
**BALANCE SHEET AS AT 30 JUNE , 2024**

(Rs. In Lakhs)

| Particulars  | Note no. | As at<br>30 JUNE, 2024 | As at<br>30 JUNE, 2023 |
|--|----------|------------------------|------------------------|
| <b>ASSETS</b>  |          |                        |                        |
| <b>Non-current assets</b>  |          |                        |                        |
| (a) Property, Plant and Equipment                                | 3        | 1.59                   | 1.59                   |
| (b) Financial Assets   |          |                        |                        |
| (i) Loans and Advances   | 4        | -                      | 4.00                   |
| <b>Total Non-Current Assets</b>                                  |          | <b>1.59</b>            | <b>5.59</b>            |
| <b>Current assets</b>  |          |                        |                        |
| (a) Inventory  |          | -                      | -                      |
| (b) Financial Assets   |          |                        |                        |
| (i) Cash and Cash Equivalents                                    | 5        | 0.99                   | 6.48                   |
| (ii) Bank Balance, other than (i) above                          |          | -                      | -                      |
| (iii) Trade Receivables  |          | -                      | -                      |
| (iv) Loans   |          | -                      | -                      |
| (v) Other Financial Assets                                       | 6        | 1.81                   | 1.67                   |
| (c) Current Tax Assets(Net)                                      |          | -                      | -                      |
| (d) Other Current Assets   | 7        | 0.02                   | 2.42                   |
| <b>Total Current Assets</b>                                      |          | <b>2.81</b>            | <b>10.56</b>           |
| <b>Total Assets</b>  |          | <b>4.40</b>            | <b>16.15</b>           |
| <b>EQUITY AND LIABILITIES</b>                                    |          |                        |                        |
| <b>Equity</b>  |          |                        |                        |
| (a) Equity Share Capital   | 8        | 211.50                 | 211.50                 |
| (b) Other Equity   | 9        | (359.22)               | (385.52)               |
| <b>Total Equity</b>  |          | <b>(147.72)</b>        | <b>(174.02)</b>        |
| <b>LIABILITIES</b>   |          |                        |                        |
| <b>Non-Current Liabilities</b>                                   |          |                        |                        |
| (a) Long-term borrowings   | 10       | 39.27                  | 72.17                  |
| (b) Long-Term Provisions   | 11       | 6.92                   | 8.27                   |
| <b>Total Non-Current Liabilities</b>                             |          | <b>46.19</b>           | <b>80.43</b>           |
| <b>Current liabilities</b>                                       |          |                        |                        |
| (a) Financial Liabilities  |          |                        |                        |
| (i) Borrowings   |          | -                      | -                      |
| (ii) Trade Payables  |          | -                      | -                      |
| (b) Other Current Liabilities                                    | 12       | 105.94                 | 109.74                 |
| <b>Total Current Liabilities</b>                                 |          | <b>105.94</b>          | <b>109.74</b>          |
| <b>Total Equity and Liabilities</b>                              |          | <b>4.41</b>            | <b>16.15</b>           |
| <b>Corporate information and significant accounting policies</b> | 1&2      | 0.00                   | -0.00                  |

As per our report of even date attached  
For GMK Associates  
Chartered Accountants  
FRN: 006945S

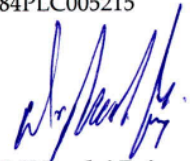
**M.S. PRAKASA RAO**  
Partner  
Membership No. 027278

Place : Hyderabad  
Date : 12-08-2024

For and on behalf of the Board of Directors  
Deccan Polypacks Limited  
CIN: L24134TG1984PLC005215



**DRSP Raju**  
Director  
DIN 00306612



**D V Prudvi Raju**  
Director  
DIN 03024648



**DECCAN POLYPACKS LIMITED**  
Statement of Profit and Loss for the period ended 30th June, 2024

(Rs. In Lakhs)


| Particulars  | Note No. | For the Period ended 30 JUNE, 2024 | For the Period ended 30 JUNE, 2023 |
|--|----------|------------------------------------|------------------------------------|
| <b>DISCONTINUED OPERATION</b>  |          |                                    |                                    |
| <b>Income</b>  |          |                                    |                                    |
| Profit on sale of property plant and equipment                                     |          | -                                  | -                                  |
| Other Income   | 13       | -                                  | 2.14                               |
| <b>Total Income</b>  |          | <b>-</b>                           | <b>2.14</b>                        |
| <b>Expenses</b>  |          |                                    |                                    |
| Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade      |          | -                                  | -                                  |
| Employee Benefits Expense  |          | -                                  | -                                  |
| Finance Costs  | 14       | 0.00                               | 0.02                               |
| Depreciation and Amortisation Expense  |          | -                                  | -                                  |
| Bad debts written off  |          | -                                  | -                                  |
| Loss on sale of machinery  |          | -                                  | -                                  |
| Loss on sale of inventory  |          | -                                  | -                                  |
| Other Expenses   | 15       | 0.72                               | 1.73                               |
| <b>Total Expenses</b>  |          | <b>0.72</b>                        | <b>1.75</b>                        |
| <b>Profit / (Loss) before tax</b>  |          | <b>-0.72</b>                       | <b>0.39</b>                        |
| <b>Tax expense:</b>  |          |                                    |                                    |
| Current tax expense  |          | -                                  | -                                  |
| Tax for earlier years  |          | -                                  | -                                  |
| Deferred tax   |          | -                                  | -                                  |
| <b>Profit / (Loss) after tax</b>   |          | <b>-0.72</b>                       | <b>0.39</b>                        |
| <b>Other comprehensive income / (loss)</b>   |          |                                    |                                    |
| <b>A. Items that will not be reclassified to profit or loss</b>                    |          |                                    |                                    |
| Remeasurements of the defined benefit plans  |          | -                                  | -                                  |
| Income tax on above items  |          | -                                  | -                                  |
| <b>B. Items that may be reclassified to profit or loss</b>                         |          |                                    |                                    |
| Exchange differences in translating the financial statements of foreign operations |          | -                                  | -                                  |
| Income tax on above items  |          | -                                  | -                                  |
| <b>Other comprehensive income / (loss) for the period</b>                          |          | <b>-</b>                           | <b>-</b>                           |
| <b>Total comprehensive income for the period</b>                                   |          | <b>-0.72</b>                       | <b>0.39</b>                        |
| <b>Earnings Per Share</b>  |          |                                    |                                    |
| Basic and Diluted  |          | -0.03                              | -0.04                              |
| <b>Corporate information and significant accounting policies 1 &amp; 2</b>         |          |                                    |                                    |
| <b>"zero" indicates amount less than thousand</b>                                  |          |                                    |                                    |

As per our report of even date attached  
For GMK Associates  
Chartered Accountants  
FRN: 0069455

**M.S. PRAKASA RAO**  
Partner  
Membership No. 027278

Place : Hyderabad  
Date : 12-08-2024

For and on behalf of the Board of Directors  
Deccan Polypacks Limited

  
**DRSP Raju**  
Director  
DIN: 00306612

  
**D V Prudvi Raju**  
Director  
DIN: 03024648



DECCAN POLYPACKS LIMITED  
Notes forming part of the financial statements

Note No.3

(Rs.in Lakhs)

| Fixed Assets           | Gross Block                 |           |  |                             | Accumulated Depreciation |                                    |  |                    | Net Block                   |                            |
|------------------------|-----------------------------|-----------|--|-----------------------------|--------------------------|------------------------------------|--|--------------------|-----------------------------|----------------------------|
|                        | Balance as at April 1, 2024 | Additions | Deductions/adjustments during the period | Balance as at June 30, 2024 | Upto March 31, 2024      | Depreciation charge for the period | Deductions/adjustments during the period | Upto June 30, 2024 | Balance as at June 30, 2024 | Balance as at Mar 31, 2024 |
| <b>Tangible Assets</b> |                             |           |  |                             |                          |                                    |  |                    |                             |                            |
| Furniture and Fixtures | 6.05                        | -         | -  | 6.05                        | 5.79                     | -                                  | -  | 5.79               | 0.25                        | 0.25                       |
| Vehicles               | 21.24                       | -         | -  | 21.24                       | 21.11                    | -                                  | -  | 21.11              | 0.15                        | 0.14                       |
| Office Equipment*      | 18.70                       | -         | -  | 18.70                       | 17.93                    | -                                  | -  | 17.93              | 0.77                        | 0.77                       |
| Other Equipments       | 2.52                        | -         | -  | 2.52                        | 2.10                     | -                                  | -  | 2.10               | 0.42                        | 0.42                       |
| <b>Total</b>           | <b>48.50</b>                | <b>-</b>  | <b>-</b>                                 | <b>48.50</b>                | <b>46.93</b>             | <b>-</b>                           | <b>-</b>                                 | <b>46.93</b>       | <b>1.59</b>                 | <b>1.59</b>                |
| <b>Previous Year</b>   | <b>48.50</b>                | <b>-</b>  | <b>-</b>                                 | <b>48.50</b>                | <b>45.52</b>             | <b>1.41</b>                        | <b>-</b>                                 | <b>46.93</b>       | <b>1.59</b>                 | <b>3.00</b>                |

\* Life of the asset has been expired, so no depreciation has been provided and showed at residual value

4850472

4692755

|                          |          |          |          |          |          |          |          |          |          |          |
|--------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| <b>Intangible Assets</b> |          |          |          |          |          |          |          |          |          |          |
| Computer Softwares       | -        | -        | -        | -        | -        | -        | -        | -        | -        | -        |
| <b>Total</b>             | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> |
| <b>Previous Year</b>     |          | <b>-</b> | <b>-</b> |          |          |          |          | <b>-</b> | <b>-</b> |          |

*Dr. Naranan E. Sarin*

*[Signature]*

DECCAN POLYPACKS LIMITED  
Notes forming part of the financial statements

Note No. 4

Long Term Loans and Advances

| Particulars       | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|-------------------|-----------------------|-----------------------|
| Security Deposits |                       |                       |
| With Govt. Bodies | -                     | 3.00                  |
| With Others       | -                     | 1.00                  |
| <b>Total</b>      | <b>-</b>              | <b>4.00</b>           |

Note No. 5

Cash and Bank Balances

| Particulars  | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|--|-----------------------|-----------------------|
| Balances with Scheduled Banks  |                       |                       |
| In Current accounts<br>(Lodged with Bank as collateral security for enhanced working capital limits) | 0.38                  | 5.87                  |
| Cash on Hand   | 0.61                  | 0.61                  |
| <b>Total</b>   | <b>0.99</b>           | <b>6.48</b>           |

Note No. 6

Other Financial Assets

| Particulars  | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|--|-----------------------|-----------------------|
| Advance tax and Tax deducted at source (Net off Provision) | 1.81                  | 1.67                  |
| <b>Total</b>   | <b>1.81</b>           | <b>1.67</b>           |

Note No. 7

Other Current Assets

| Particulars              | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|--------------------------|-----------------------|-----------------------|
| Advance Tax - Income tax | 0.02                  | 0.16                  |
| Others                   | -                     | 2.26                  |
| <b>Total</b>             | <b>0.02</b>           | <b>2.42</b>           |

Note No. 10

Long Term Borrowings

| Particulars                               | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|---|-----------------------|-----------------------|
| Deferred Payment Liabilities (Unsecured)* | 39.27                 | 72.17                 |
| <b>Total</b>                              | <b>39.27</b>          | <b>72.17</b>          |

*Dr. Ramanaiah Rao*

*[Signature]*

\*The Govt. of Andhra Pradesh vide G.O.Nos 108 & 134 1 & C (IP) Department, dated 20.06.1996 and 01.07.1996 has allowed the company to defer the sales tax payments for a period of Fourteen years from 01.07.1997 on expanded capacity (i.e. beyond base production of 898.40 MTPA) subject to a maximum exemption of Rs. 379.56/- lakhs. The Company had availed total sale tax deferment upto 2010-11 Rs.274.11/- lakhs The scheme ended on 30.06.2011. Repayment of deferred liability commenced during 2012-13 and will be completed during 2024-25.

**Note No. 11**

**Long Term Provisions**

| Particulars                     | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|---------------------------------|-----------------------|-----------------------|
| Provision for Employee benefits | 6.92                  | 8.27                  |
| <b>Total</b>                    | <b>6.92</b>           | <b>8.27</b>           |

**Note No. 12**

**Other Current Liabilities**

| Particulars    | As at<br>Jun 30, 2024 | As at<br>Jun 30, 2023 |
|----------------|-----------------------|-----------------------|
| Other Payables | 105.94                | 109.74                |
| <b>Total</b>   | <b>105.94</b>         | <b>109.74</b>         |

*Dr. Narayanaiah*

*[Signature]*



NOTE NO. 8  
Share Capital

(Amount in Lakhs)

| Particulars   | As at Jun 30, 2024 |        | As at Jun 30, 2023 |        | As at 01st April, 2023 |        |
|---|--------------------|--------|--------------------|--------|------------------------|--------|
|   | No of Shares       | Amount | No of Shares       | Amount | No of Shares           | Amount |
| <b>Authorised</b><br>Equity share of Rs.10/- each                           | 50,00,000          | 500.00 | 50,00,000          | 500.00 | 50,00,000              | 500.00 |
| <b>Issued, Subscribed and fully paid up</b><br>Equity share of Rs.10/- each | 21,15,000          | 211.50 | 21,15,000          | 211.50 | 21,15,000              | 211.50 |

8.1 Rights, Preferences and restrictions attached to equity shares

The company has only one class of shares referred to as equity shares having a face value of Rs.10 per share. Each holder of equity shares is entitled to one vote per share.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

8.2 Reconciliation of No. of Shares outstanding

| Particulars                                    | As at<br>June 30, 2024 | As at<br>June 30, 2023 |
|--|------------------------|------------------------|
| Equity Shares of Rs.10/- each                  |                        |                        |
| Share Outstanding at the beginning of the year | 21,15,000              | 21,15,000              |
| Shares Outstanding at the end of the period    | 21,15,000              | 21,15,000              |

8.3 Details of Shareholders holding more than 5% shares in the Company

| Particulars     | As at June 30, 2024 |                    | As at June 30, 2023 |                    |
|-----------------|---------------------|--------------------|---------------------|--------------------|
|                 | No of Shares        | % of share holding | No of Shares        | % of share holding |
| D R S P RAJU    | 1,38,638            | 6.55%              | 1,38,638            | 6.55%              |
| D V R RAJU      | 1,17,600            | 5.56%              | 1,17,600            | 5.56%              |
| D Subhadra      | 1,08,980            | 5.15%              | 1,08,980            | 5.15%              |
| D.Shakuntala    | 1,39,235            | 6.58%              | 1,39,235            | 6.58%              |
| D.Radhamani     | 1,21,020            | 5.72%              | 1,21,020            | 5.72%              |
| D Rama Raju     | 1,24,410            | 5.88%              | 1,24,410            | 5.88%              |
| D V Prudvi Raju | 1,34,898            | 6.37%              | 1,34,898            | 6.37%              |

Note No. 9

Other Equity

| Particulars  | As at<br>June 30, 2024 | As at<br>Mar 31, 2024 | As at 01 Apr,<br>2023 |
|--|------------------------|-----------------------|-----------------------|
| <b>A. Securities Premium Account</b>                     |                        |                       |                       |
| Opening Balance  | 8.30                   | 8.30                  | 8.30                  |
| Closing Balance  | 8.30                   | 8.30                  | 8.30                  |
| <b>B. General Reserve</b>                                |                        |                       |                       |
| Opening Balance  | 37.00                  | 37.00                 | 37.00                 |
| Closing Balance  | 37.00                  | 37.00                 | 37.00                 |
| <b>C. Surplus in Statement of Profit and Loss</b>        |                        |                       |                       |
| Opening Balance  | -1,675.67              | -1,671.09             | -1,700.66             |
| Add: Net Profit/(Net Loss) For the current year          | -0.72                  | -4.58                 | 29.57                 |
| Less :Depreciation adjustment                            | -                      | -                     | -                     |
| Closing Balance  | -1,676.39              | -1,675.67             | -1,671.09             |
| <b>D. Loan in the Nature of Equity</b>                   |                        |                       |                       |
| (i) From Directors and their relatives                   | 706.26                 | 706.26                | 673.26                |
| (ii) From Corporates (in which Directors are interested) | 562.61                 | 562.61                | 562.61                |
| (iii) From other Corporates etc.                         | 3.00                   | 3.00                  | 3.00                  |
|  | 1,271.87               | 1,271.87              | 1,238.87              |
| <b>Total (A+B+C+D)</b>                                   | <b>-359.22</b>         | <b>-358.50</b>        | <b>-386.92</b>        |

*Dr. Narayana Sai*

*Dr. Narayana Sai*

**DECCAN POLYPACKS LIMITED****Notes forming part of the financial statements****Note No. 13****Other Income***(Amount in Lakhs)*

| Particulars                  | For the year quarter<br>June 30, 2024 | For the year ended June<br>30, 2023 |
|------------------------------|---------------------------------------|-------------------------------------|
| Interest Income              | -                                     | 2.14                                |
| Credit Balances written Back | -                                     | -                                   |
| <b>Total</b>                 | <b>-</b>                              | <b>2.14</b>                         |

**Note No. 14****Finance Cost**

| Particulars  | For the year quarter<br>June 30, 2024 | For the year ended June<br>30, 2023 |
|--------------|---------------------------------------|-------------------------------------|
| Interest     | -                                     | -                                   |
| Bank Charges | 0.00                                  | 0.02                                |
| <b>Total</b> | <b>0.00</b>                           | <b>0.02</b>                         |

**Note No. 15****Other Expenses**

| Particulars                  | For the year quarter<br>June 30, 2024 | For the year ended June<br>30, 2023 |
|------------------------------|---------------------------------------|-------------------------------------|
| Legal & Professional Charges | 0.62                                  | 1.73                                |
| Advertisement & Publicity    | 0.09                                  | -                                   |
| <b>Total</b>                 | <b>0.72</b>                           | <b>1.73</b>                         |

**Note No. 15.1**

| Particulars | For the year quarter<br>June 30, 2024 | For the year ended June<br>30, 2023 |
|-------------|---------------------------------------|-------------------------------------|
| Audit fee   | -                                     | -                                   |

*Dr. Ramachandran Srinivasan*



**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 First Quarter and Three Months ended 30<sup>th</sup> June, 2024**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of DECCAN POLYPACKS LIMITED (“the Company”) for the quarter ended 30<sup>th</sup> June, 2024 (“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 used, or that it contains any material misstatement.



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1st Cross Street,  
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☎ : 70130 97088

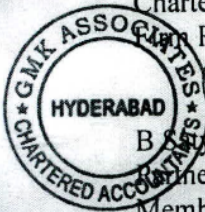


**Emphasis of Matter:**

Attention is invited to

1. Note to the financial result regarding the fact that the financial result has not been prepared on a going concern basis.
2. Note 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  
Regn No. 006945S



*B Prasad*  
B Prasad Prasanth  
Partner  
Membership No. 245988  
UDIN: 24245988BKHICC5785

Date: 12-08-2024  
Place: Hyderabad



# 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

## Extract of the Standalone Unaudited Financial Results for the Quarter ended 30th June, 2024

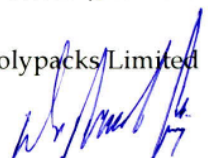
| Particulars  | Quarter Ended | Year Ended   | Quarter Ended | Year Ended   |
|--|---------------|--------------|---------------|--------------|
|  | 30.06.2024    | 31.03.2024   | 30.06.2023    | 31.03.2024   |
|  | Unaudited     | Audited      | Unaudited     | Audited      |
| <b>Discontinued Operations</b>   |               |              |               |              |
| Revenue from Operations  |               |              | -             |              |
| profit on sale of assets   |               |              |               |              |
| Other income   | -             | -            | 2.14          | 2.14         |
| <b>Total Revenue</b>   | -             | -            | <b>2.14</b>   | <b>2.14</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   | 0.00          | -            | 0.02          | 0.02         |
| Depreciation and Amortisation Expense  |               | -            | -             | -            |
| Loss on sale of Machinery  |               | -            | -             | -            |
| Loss on sale of inventories-work in process                                  |               | -            | -             | -            |
| Bad Debts  |               | -            | -             | -            |
| Other Expenses   | 0.72          | 2.61         | 1.73          | 6.71         |
| <b>Total Expenses</b>  | <b>0.72</b>   | <b>2.61</b>  | <b>1.75</b>   | <b>6.73</b>  |
| <b>Profit / (Loss) before exceptional items and tax</b>                      | <b>-0.72</b>  | <b>-2.61</b> | <b>0.39</b>   | <b>-4.59</b> |
| Tax Expense  |               |              |               | -            |
| <b>Net Profit / (Loss) after tax</b>   | <b>-0.72</b>  | <b>-2.61</b> | <b>0.39</b>   | <b>-4.59</b> |
| Other Comprehensive Income   | -             |              |               | -            |
| <b>Total Comprehensive Income for the period</b>                             | <b>-0.72</b>  | <b>-2.61</b> | <b>0.39</b>   | <b>-4.59</b> |
| Paid-up Equity Share capital (face value of Rs.10/- each)                    | 211.50        | 211.50       | 211.50        | 211.50       |
| Earnings Per Share (EPS)<br>(of Rs.10/- each) (not annualised):              |               |              |               |              |
| (a) Basic :  | -0.03         | -0.12        | 0.02          | -0.22        |
| (b) Diluted :  | -0.03         | -0.12        | 0.02          | -0.22        |

\* Amount is less than thousand rupees

1. The Above results for the quarter ended 30th June, 2024 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12-08-2024. The statutory auditors have expressed an unmodified opinion.
2. The company has one reportable segment as per the requirements of Ind AS 108 "Operating Segments".
3. The statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
4. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and on behalf of Deccan Polypacks Limited

Place : Hyderabad  
Date : 12-08-2024

  
D V Prudvi Raju  
Whole Time Director  
DIN: 03024648