



February 7, 2022

To, BSE Limited Listing Department 25 th Floor, P J Towers, Dalal Street Mumbai -400001 Stock Code. 500456	To, Manager – Listing Compliances National Stock Exchange Of India Ltd. Exchange Plaza Bandra Kurla Complex Bandra (E), Mumbai-400051 Stock Code: PASUPTAC
--	---

Dear Sir/Ma'am,

Sub: Outcome of Board Meeting held on 7th February, 2022

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held on 7th February, 2022, has, *interalia*, considered, approved and taken on record the Un-audited Financial Results for the quarter and nine months ended 31st December, 2021 and Limited Review Report thereon as issued by Statutory Auditors - M/s Suresh Kumar Mittal & Co., Chartered Accountants, New Delhi.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith:

1. Un-audited Financial Results for the quarter and nine months ended 31st December, 2021.
2. Limited Review Report on Financial Results as issued by Statutory Auditors – M/s Suresh Kumar Mittal & Co., Chartered Accountants, New Delhi.

The meeting of the Board of Directors commenced at 1:00 P.M. and concluded at 3:15 P.M.

You are requested to take the same on your records.

Thanking you,

Yours faithfully,

For Pasupati Acrylon Limited

Bharat Kapoor

Company Secretary and Compliance Officer

Encl: as above

PASUPATI ACRYLON LTD.

□ CORPORATE OFFICE : M-14, CONNAUGHT CIRCUS (MIDDLE CIRCLE), NEW DELHI-110 001 (INDIA) □ PHONE: EPABX- 47627400

□ Fax : 91-11-47627497, 47627498 □ E-MAIL : delhi@pasupatiacrylon.com □ VISIT OUR SITE : <http://www.pasupatiacrylon.com>

□ REGD. OFFICE & WORKS : KASHIPUR ROAD, THAKURDWARA- 244 601, DISTT. MORADABAD (U.P.)


□ E-MAIL : works@pasupatiacrylon.com • pasupati_tkd@rediffmail.com

□ CIN : L50102UP1982PLC015532

Independent Auditors Limited Review Report on Unaudited Quarterly & year to date Financial Results of PASUPATI ACRYLON LIMITED under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.

**Review report to
The Board of Directors of
PASUPATI ACRYLON LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of PASUPATI ACRYLON LIMITED (the "Company") for the quarter ended 31st December, 2021 and year to date from April 01, 2021 to December 31, 2021 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. **Emphasis of Matter**
We draw attention to Note 3 to the financial results, which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.
5. 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Suresh Kumar Mittal & Co.
Chartered Accountants
Firm Registration No. 500063N

(RASHI GOSWAMI)
PARTNER
Membership Number: 522561

Place: New Delhi
Date : 07.02.2022

UDIN: 22522561AARGDK9385





PASUPATI ACRYLON LIMITED

CIN : L50102UP1982PLC015532

Regd. Office: Kashipur Road, Thakurdwara, Distt. Moradabad (U.P)
Corp. Office: M-14, Connaught Circus (Middle Circle), New Delhi-110 001.



Quality Assured Company
ISO-9001

UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(Rs.in Crore)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021 Reviewed	30.09.2021 Reviewed	31.12.2020 Reviewed	31.12.2021 Reviewed	31.12.2020 Reviewed	31.03.2021 Audited
1	Income						
a)	Revenue from operations	204.27	176.01	153.16	502.85	316.65	505.45
b)	Other Income	2.33	2.08	2.58	5.61	7.45	8.78
	Total Revenue	206.60	178.09	155.74	508.46	324.10	514.23
2	Expenses						
a)	Cost of materials consumed	166.80	127.28	93.65	385.39	213.42	332.79
b)	Change in inventories of finished goods, work in progress and stock in trade	(8.12)	6.77	7.22	(13.82)	20.89	19.19
c)	Employees benefits expense	5.98	6.32	5.44	18.42	14.98	22.53
d)	Finance costs	0.74	0.68	0.90	2.10	2.75	3.78
e)	Depreciation and amortisation expense	1.55	1.55	1.56	4.62	4.67	6.26
f)	Other expenses	24.53	17.04	22.06	55.71	49.24	71.15
	Total expenses	191.48	159.64	130.83	452.42	305.95	455.70
3	Profit before exceptional items and tax (1-2)	15.12	18.45	24.91	56.04	18.15	58.53
4	Exceptional items			-		-	-
5	Profit before tax (3-4)	15.12	18.45	24.91	56.04	18.15	58.53
6	Tax expense						
	-Current Tax	(3.75)	(4.55)	(4.96)	(13.94)	(4.97)	(15.20)
	-Deferred Tax	(0.44)	(0.12)	(3.28)	(0.75)	(1.44)	0.52
	-MAT Credit Written off (net)	-	-	-	-	-	(0.80)
7	Profit for the period (5-6)	10.93	13.78	16.67	41.35	11.74	43.05
8	Other comprehensive income (after tax)						
a)	Items that will not be reclassified to profit or loss	0.01	0.11	(0.03)	0.23	(0.09)	0.47
b)	Items that will be reclassified to profit or loss	-	-				-
	Total other comprehensive income (after tax)	0.01	0.11	(0.03)	0.23	(0.09)	0.47
9	Total comprehensive income (7+8)	10.94	13.89	16.64	41.58	11.65	43.52
10	Paid-up equity share capital of Rs. 10/- each	89.14	89.14	89.14	89.14	89.14	89.14
11	Other Equity						144.32
12	Earnings Per Equity Share (EPS) (in Rs.)						
	Basic & Diluted	1.23	1.55	1.87	4.64	1.32	4.83

SEGMENT WISE REVENUE, RESULTS, ASSETS and LIABILITIES

(Rs. in Crore)

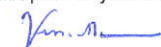
S No	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31.03.2021
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	
1	Segment Revenue						
	a. Fibre	177.48	156.07	143.73	439.64	283.66	456.22
	b. CPP Film	26.79	19.94	9.43	63.21	32.99	49.23
	Total	204.27	176.01	153.16	502.85	316.65	505.45
2	Segment Results (Profit before tax, exceptional items and interest from ordinary activities)						
	a. Fibre	13.46	18.82	25.45	53.70	18.38	58.01
	b. CPP Film	2.40	0.31	0.36	4.44	2.52	4.30
	Total	15.86	19.13	25.81	58.14	20.90	62.31
	Less: Finance Cost	0.74	0.68	0.90	2.10	2.75	3.78
	Exceptional Items	-	-	-	-	-	-
	Profit before Tax	15.12	18.45	24.91	56.04	18.15	58.53
3	Segment Assets						
	a. Fibre	374.33	332.84	264.13	374.33	264.13	288.38
	b. CPP Film	92.02	83.08	79.05	92.02	79.05	82.43
	Total Assets	466.35	415.92	343.18	466.35	343.18	370.81
4	Segment Liabilities						
	a. Fibre	186.68	149.01	138.02	186.68	138.02	135.18
	b. CPP Film	4.63	2.81	3.56	4.63	3.56	2.17
	Total Liabilities	191.31	151.82	141.58	191.31	141.58	137.35

Notes:

- The above results were reviewed by the Audit Committee and approved by the board of Directors at their meeting held on 07th Feb, 2022.
- These financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and relevant amendment rules thereafter.
- The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue were impacted due to COVID-19. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these financial statements. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.
- In line with the requirements of Regulation 47(2) of the Listing Regulations, 2015, the results are available on the stock exchanges website (www.bseindia.com) & (www.nseindia.com) and on the company's website www.pasupatiacrylon.com.
- Figures have been regrouped/rearranged wherever considered necessary.

 Place : New Delhi
 Date : 07th Feb, 2022

For Pasupati Acrylon Ltd.



 Vineet Jain
 Managing Director