



# DUROPACK LIMITED

(Mfrs. of Flexible Laminates Pouches & Holographic Products)  
Admin. Office: B-4/160, Safdarjung Enclave, New Delhi-110029 (INDIA)  
Tel.: 011-26181611, 41359339, e-mail: info@duropackindia.com  
Website: www.duropackindia.com, CIN: L74899DL1986PLC025835

November 14, 2024

BSE Limited  
Department of Corporate Services  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400 001

Scrip Code: 526355

Dear Sir/Madam

**Subject: Outcome of the Board Meeting Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

In compliance with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We, Duro pack Limited (hereinafter referred as "Company") wish to inform you that :

**Approval of Unaudited Financial Results for the Quarter and half year ended on September 30, 2024.**

This is to inform you that on the recommendations of the members of the Audit Committee, the members of the Board of Directors of Duro pack Limited at its meeting duly held on November 14, 2024, have reviewed and approved the unaudited Financial Results for the Quarter and half year ended September 30, 2024 along with the Limited review report issued by the Statutory Auditors.

A copy of the statement of unaudited financial results along with the Limited Review Report for the Quarter ended September 30, 2024, approved by the Board pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is attached as Annexure -A.

The said results have also been sent for publication in the prescribed format as per the requirements.

You are requested to take the above information on record.

Thanking you,

**For Duro Pack Limited**

Vivek Jain  
Managing Director  
DIN: 01753065

**Encl: as above**

## Limited Review Report

To,

The Board of Directors  
**Duro Pack Limited**  
3123, Sector-D, Pkt-III, Vasant Kunj,  
New Delhi- 110070

We have reviewed the accompanying statement of unaudited financial results of **Duro Pack Limited** for the period ended 30<sup>th</sup> september, 2024. This statement has been prepared by the company pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015") which has been initialed by us for identification purposes. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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. 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 provides 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 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 PVSP & Co.  
Chartered Accountants  
FRN: 008940N

  
Vinod Ralhan  
Partner  
MRN: 091503



Place: New Delhi  
Date: 14-11-2024

UDIN: 24091503BKCDRL8014



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## DURO PACK 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, 2024

Scrip Code: 526355		(Rs.in lakhs, except eps & face value)					
S.No	Particulars	Unaudited			Year to Date		Year Ended
		30th Sept 2024	30th June 2024	30th Sept 2023	30th Sept 2024	30th Sept 2023	31st Mar 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	a) Revenue from Operations	831.13	629.28	842.03	1,510.41	1,566.42	3167.32
	b) Other Income	78.24	23.41	15.13	101.65	31.73	65.97
	<b>Total Income (a+b)</b>	<b>909.37</b>	<b>652.69</b>	<b>857.16</b>	<b>1612.06</b>	<b>1598.15</b>	<b>3233.29</b>
2	Expenses:						
	a) Cost of materials consumed	574.44	391.75	589.34	966.19	1,094.82	2152.25
	b) Changes in inventories of finished goods, work-in progress and stock in trade	10.22	(1.94)	(27.71)	8.28	(45.32)	1.40
	c) Employees benefits expenses	105.29	94.44	88.73	199.73	168.14	351.50
	d) Finance Costs	0.17	0.05	0.05	0.21	0.08	0.10
	e) Depreciation and amortisation expenses	24.15	20.25	18.60	44.39	36.22	75.69
	f) Other Expenditure	101.13	73.24	108.60	174.37	194.94	369.13
	<b>Total Expenses</b>	<b>815.40</b>	<b>577.79</b>	<b>777.61</b>	<b>1393.17</b>	<b>1448.88</b>	<b>2950.07</b>
5	Profit / Loss from before exceptional items and Tax	143.97	74.90	79.55	218.89	149.27	283.22
	Exceptional Item						
	<b>Profit before Tax after exceptional item</b>	<b>143.97</b>	<b>74.90</b>	<b>79.55</b>	<b>218.89</b>	<b>149.27</b>	<b>283.22</b>
6	Tax Expense						
	a) Current Tax Expenses	17.97	18.56	16.94	36.54	33.66	68.02
	b) Current Tax expense relating to prior years	0.00	0.00	0.01	-	0.01	0.01
	c) Deferred Tax	15.33	1.26	(8.76)	16.59	(9.20)	(0.72)
	<b>Total Tax Expenses</b>	<b>33.30</b>	<b>19.82</b>	<b>8.19</b>	<b>53.13</b>	<b>24.47</b>	<b>67.31</b>
7	Profit for the period (5-6)	110.67	55.08	71.36	165.76	124.80	215.91
8	Other Comprehensive Income						
	Items that will not be reclassified to Statement of Profit and Loss	0.00	-	-	-	-	5.79
	Income Tax relating to items that will not be reclassified to Statement of Profit and Loss	0.00	-	-	-	-	(1.61)
	Items that will be reclassified to Statement of Profit and Loss	24.67	42.47	11.68	67.14	34.03	148.65
	Income Tax relating to items that will be reclassified to Statement of Profit and Loss	(6.87)	(3.47)	5.86	(9.34)	3.54	(16.54)
	<b>Total Other Comprehensive Income</b>	<b>18.80</b>	<b>39.00</b>	<b>17.64</b>	<b>57.80</b>	<b>37.57</b>	<b>136.29</b>
9	<b>Total Comprehensive Income for the period/year (7+8)</b>	<b>129.47</b>	<b>94.08</b>	<b>88.90</b>	<b>223.56</b>	<b>162.37</b>	<b>352.20</b>
10	Paid up Equity Share Capital(Face Value per share Rs 10/-)	527.22	527.22	527.22	527.22	527.22	527.22
11	Earnings per share (Face value of Rs 10/- per share)(in rupees) (not annualised)						
	a) Basic	2.10	1.04	1.35	3.14	2.37	4.10
	b) Diluted	2.10	1.04	1.35	3.14	2.37	4.10



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DUROPACK LIMITED CIN:: L74899DL1986PLC025835 BALANCE SHEET As at Half Year Ended on 30th Sept, 2024			
(Amount in ₹ Lakhs)			
Particulars	Note	As at current half year ended on 30th sept, 2024	As at previous year ended on 31st March, 2024
		Unaudited	Audited
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant and Equipment	2	1,116.20	523.73
Capital Work-in-Progress			80.03
Investment Property			
Intangible Assets			
Intangible assets under development			
<b>Financial Assets</b>			
Trade Receivables		-	0.14
Investments	3	560.34	922.42
Loans		-	-
Other Financial Assets		-	-
Other Non-Current Assets	4	78.20	73.42
<b>Total Non-Current Assets</b>		<b>1,754.74</b>	<b>1,599.74</b>
<b>Current Assets</b>			
Inventories	5	140.13	148.37
<b>Financial Assets</b>			
Trade Receivables	6	345.66	204.10
Cash and cash equivalents	7	84.57	155.37
Loans and Advances	8	65.15	78.53
Other Financial Assets	9	-	0.15
Other Current Assets	10	5.14	2.89
<b>Total Current assets</b>		<b>640.65</b>	<b>589.41</b>
<b>Total Assets</b>		<b>2,395.39</b>	<b>2,189.15</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity Share capital	11	527.22	527.22
Other Equity	12	1,467.42	1,316.97
<b>Total Equity</b>		<b>1,994.64</b>	<b>1,844.19</b>
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
<b>Financial Liabilities</b>			
Borrowings			
Provisions	13	11.15	11.15
Deferred tax liabilities (Net)	14	65.28	43.95
Other non-current liabilities		-	-
<b>Total non-current liabilities</b>		<b>76.43</b>	<b>55.10</b>
<b>Current liabilities</b>			
<b>Financial Liabilities</b>			
Borrowings			
Trade payables			
- total outstanding dues of micro enterprises and small enterprises	15	60.11	39.37
- total outstanding dues of creditors other than micro enterprises	15	169.56	139.70
Other Current liabilities	16	57.38	42.18
Provisions	17	37.27	68.62
<b>Total Current Liabilities</b>		<b>324.32</b>	<b>289.87</b>
<b>Total Liabilities</b>		<b>400.75</b>	<b>344.97</b>
<b>Total Equity and Liabilities</b>		<b>2,395.39</b>	<b>2,189.15</b>



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DUROPACK LIMITED CIN:: L74899DL1986PLC025835 CASH FLOW STATEMENT AS ON 30.09.2024		
PARTICULARS	(Amount in lakhs)	
	AMOUNT 30.09.2024	AMOUNT 31.03.2024
<b>Cash Flow from Operating Activities</b>		
Net Profit After tax and extra ordinary item	165.76	215.91
<b>Adjustment for :-</b>		
Depreciation	44.39	75.69
Loss on sale of Fixed Asset	1.11	0.46
Provision for Tax	36.54	68.02
Deferred tax Liability	16.59	-0.72
Balance Written off	0.14	-
Provision for Gratuity	-	3.19
Earlier Year adjustments	-0.01	0.01
Provision for Earned Leave	-	0.80
Interest Received	-0.21	-0.88
Profit on sale of investment	-100.73	-51.33
Profit on sale of Fixed Assets	-	-0.35
<b>Operative loss before working capital changes</b>	<b>163.58</b>	<b>310.80</b>
<b>Adjustment for :</b>		
Inventory	8.24	1.42
Trade Receivable	-141.43	-79.00
Short Term Loans and Advances	13.38	-9.64
Other Financial Assets	0.15	-
Other current assets	-2.24	-0.28
Trade Payable	50.60	45.01
Other Current Liabilities	15.20	-32.76
<b>Cash Generated from Operation</b>	<b>107.48</b>	<b>235.55</b>
Interest Paid-Operations	-	-
<b>Cash Flow Before Extraordinary Item</b>	<b>107.48</b>	<b>235.55</b>
Extraordinary Item / Misc.Exp.	-	-
Income Taxes Paid	-68.02	-58.66
<b>Net Cash Flow / (used) from Operating Activities</b>	<b>39.46</b>	<b>176.89</b>
<b>Cash Flow from investing Activities</b>		
Purchase of fixed Assets	-641.70	-75.32
Capital Work-in-Progress	80.03	-80.03
Sales of Fixed Assets	3.73	1.50
Sale of Mutual Funds/ Investments	452.24	345.63
Purchase of investments	-	-489.60
Interest Received	0.21	0.88
Security Deposits	-4.78	-62.12
<b>Net Cash Flow / (used) from investing Activities</b>	<b>-110.27</b>	<b>-359.06</b>
<b>Cash Flow from Financing Activities</b>		
Increase in Security Premium	-	-
Increase in paid up Share Capital	-	-
<b>Net Cash Flow / (used) from Financing Activities</b>	<b>-</b>	<b>-</b>
<b>Net increase in Cash and Cash Equivalents</b>	<b>-70.81</b>	<b>-182.17</b>
Opening Cash & Cash Equivalents	155.37	337.54
<b>Closing Cash &amp; Cash Equivalents</b>	<b>84.56</b>	<b>155.37</b>



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**Notes:**

- i The aforesaid Financial Results for the quarter and half year ended September 30th, 2024 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on November 14th, 2024.
- ii The aforesaid Financial Results for the quarter and half year ended September 30th, 2024 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.
- v The quarterly results shall be posted on the Company's website www.duropackindia/investor and Bombay Stock exchange

For Duro Pack Limited

*Vivek Jain*



Vivek Jain  
Managing Director  
DIN : 01753065  
Place: New Delhi  
Date: 14th November 2024



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## **CERTIFICATE BY CEO AND CFO UNDER REGULATION 33(2) OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

The Board of Directors  
Duro Pack Limited  
3123, Sector-D, Pocket-III, Vasant Kunj,  
New Delhi-110070

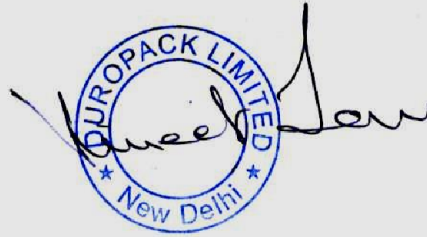
We have reviewed the financial results for the 02<sup>nd</sup> quarter & half year ended on 30<sup>th</sup> September, 2024 of Duro Pack Limited and to the best of our knowledge and belief:

- i. These financial results do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- ii. These statements together, present a true and fair view of the Company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.

There are, to the best of our knowledge and belief, no transactions entered into by the Company during the year which are fraudulent, illegal or violate the Company's Code of Conduct.



Vivek Jain  
Managing Director  
DIN: 01753065  
3123, Sector-D, Pocket-III,  
Vasant Kunj, New Delhi-110070



Vineet Jain  
Chief Financial Officer  
DIN: 01823758  
3194, Sector-D, Pocket-III,  
Vasant Kunj, New Delhi-110070

Date: 14<sup>th</sup> November, 2024  
Place: New Delhi

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14<sup>th</sup> November, 2024

BSE Limited  
Department of Corporate Services  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai 400 001

**Scrip Code-526355**

**Attn.: The Manager, Listing Dept.**

Dear Sir/Madam,

**Sub: Non applicability of Regulation 23(9) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 regarding Disclosure on Related Party Transactions for the half year ended on 30<sup>th</sup> September, 2024**

Pursuant to clause (a) of sub-regulation (2) of Regulation 15 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the provisions of Corporate Governance is not applicable on the company as the paid up equity share capital and net worth of the Company is below the threshold limit as on the last day of previous financial year as provided in the said regulation.

Therefore, being having exemption under the above Regulation, the Company is not required to submit the disclosure of related party transactions for the half year ended on 30<sup>th</sup> September, 2024 as required under regulation 23(9) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

This is for your information and record.

Thanking you,

For Duro Pack Limited

Vivek Jain  
Managing Director  
DIN: 01753065