



PUDUMJEE

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

Registered Office:

Thergaon, Chinchwad, Pune-411033
Tel: +91-20-40773333, Fax: +91-20-4077 3388
E-Mail : pune@pudumjee.com, sk@pudumjee.com.
CIN:L21098PN2015PLC153717
GSTIN 27AAHCP9601Q1ZQ

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda.
Mumbai-400001 India.
Tel: +91-22-30213333, 22674485, 66339300,
Fax: +91-22-22658316.
E-Mail: pudumjee@pudumjee.com

SW: 1567

05th February, 2022

<p>The Manager, Listing Department, National Stock Exchange of India Ltd., Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), <u>Mumbai – 400 051.</u></p> <p>Scrip Code:- PDMJEPAPER</p>	<p>The Manager, Corporate Relationship Department, BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, <u>MUMBAI – 400 001.</u></p> <p>Scrip Code:- 539785</p>
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Dear Sir/Madam,

Subject: Outcome of Board Meeting

This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Results of the Company for the Quarter and Nine Months ended on 31st December, 2021.** A copy of the said result together with the Limited Review Report for the Quarter and Nine Months ended on that date are attached for your information and record.

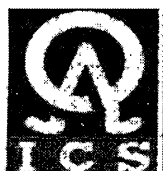
The meeting commenced at **12:10** p.m. and concluded at **12:38** p.m.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PAPER PRODUCTS LIMITED**

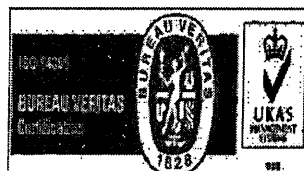
Vinay Jadhav
Company Secretary
Encl.: As Above



ISO 22000: 2005
RH91/10093



ISO 9001:2015
PCMS/QMS/16292018



ISO 14001:2015
IND 16.8578/U/E



The mark of
responsible forestry



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Regd. Office : Thergaon, Pune 411 033.
Tel.No 020-40773333, E-Mail sk@pudumjee.com,
Website : www.pudumjee.com, CIN L21098PN2015PLC153717
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2021



(Rs. in Lakhs, unless otherwise stated)

Particulars	Quarter Ended			Nine Months ended		Year ended
	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	14,147	13,070	12,851	37,860	28,901	43,688
II Other income	77	129	179	414	548	801
III Total Income (I + II)	14,224	13,199	13,030	38,274	29,449	44,489
IV Expenditure						
a) Cost of materials consumed	8,232	6,812	5,909	21,578	12,825	20,514
b) Purchases of stock-in-trade	398	101	170	571	432	510
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(347)	596	403	(1,940)	1,471	2,072
d) Power, fuel & water expenses	2,025	1,565	1,788	5,283	4,157	5,936
e) Employee benefits expenses	1,221	1,546	1,141	3,929	3,365	4,418
f) Net foreign exchange (gain) / loss	(62)	(39)	(32)	(79)	(79)	(105)
g) Finance cost	141	101	155	394	488	638
h) Depreciation and amortization expenses	283	278	268	838	809	1,045
i) Other expenses	1,050	950	915	3,347	2,500	3,542
Total Expenses	12,941	11,910	10,717	33,921	25,968	38,570
V Profit before exceptional items and Tax (III-IV)	1,283	1,289	2,313	4,353	3,481	5,919
VI Exceptional items	-	-	2,449	-	2,449	2,449
VII Profit / (loss) before tax (V-VI)	1,283	1,289	(136)	4,353	1,032	3,470
VIII Tax expenses						
a) Current tax	217	342	(41)	1,023	154	598
b) Deferred tax	131	7	(20)	67	3	(131)
IX Profit / (loss) for the period (VII-VIII)	935	940	(75)	3,263	875	3,003
X Other comprehensive income						
a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
b) (i) Items that will not be reclassified to profit or loss	(76)	123	43	194	(60)	57
(ii) Income tax relating to these items	18	(31)	(15)	(50)	21	(6)
Other comprehensive income for the period, net of tax	(58)	92	28	144	(39)	51
XI Total comprehensive income for the period (net of tax)(IX+X)	877	1,032	(47)	3,407	836	3,054
XII Paid-up equity capital (face value Rs.1/- per share)	950	950	950	950	950	950
XIII Other equity excluding Revaluation Reserves as per balance sheet						30,100
XIV Earning per equity share :						
Basic and Diluted (Rs.)	0.98	0.99	(0.08)	3.44	0.92	3.16



Sharma



SEGMENT REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

In the context of Ind AS-108 - Operating Segment, the Company has identified the following business segments:

 a) Paper
 b) Hygiene Products (Rs.in Lakhs)

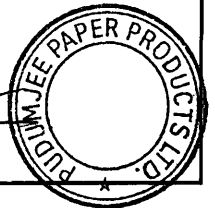
Particulars	Quarter Ended			Nine Months ended		Year ended
	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
a) Paper	13,657	12,699	12,546	36,793	28,169	42,718
b) Hygiene products	791	535	537	1,696	1,338	1,973
Total	14,448	13,234	13,083	38,489	29,507	44,691
Less: Inter segment revenue	(301)	(164)	(232)	(629)	(606)	(1,003)
Net sale/ Income from operation	14,147	13,070	12,851	37,860	28,901	43,688
2 Segment Results (Profit before tax ,depreciation and interest) :						
a) Paper	1,669	1,691	260	5,597	2,341	5,001
b) Hygiene products	38	(32)	(9)	(61)	(136)	(128)
Total	1,707	1,659	251	5,536	2,205	4,873
Depreciation and amortisation expense						
a) Paper	274	270	261	815	783	1,013
b) Hygiene products	9	8	7	23	26	32
Total	283	278	268	838	809	1,045
Less : Finance Cost	141	101	155	394	488	638
Add/(Less) : Other unallocable income/(expenses),net	-	9	36	49	124	280
Profit / (loss) before tax	1,283	1,289	(136)	4,353	1,032	3,470
3 Segment Assets						
a) Paper	44,343	40,730	37,900	44,343	37,900	43,113
b) Hygiene products	663	595	675	663	675	684
c) Unallocated	11,194	11,274	12,045	11,194	12,045	10,984
Total Assets	56,200	52,599	50,620	56,200	50,620	54,781
4 Segment Liabilities						
a) Paper	13,430	10,204	11,351	13,430	11,351	13,464
b) Hygiene products	259	217	220	259	220	250
c) Unallocated	8,340	8,884	10,218	8,340	10,218	10,017
Total Liabilities	22,029	19,305	21,789	22,029	21,789	23,731

Notes:

- The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors in meeting dated 5th February 2022.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

 For and on behalf of
 The Board of Directors,



 Dr. Ashok Kumar
 Executive Director


Place : Pune

Date : 5th February 2022





J M Agrawal & Co.

Chartered Accountants

Review Report To,

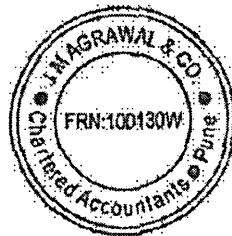
The Board of Directors
Pudumjee Paper Products Limited

We have reviewed the accompanying statement of unaudited financial results of Pudumjee Paper Products Limited (the "Company") for the quarter and nine months ended 31st December 2021, together with notes thereon (the "Statement"). This Statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement 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 Statement, 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.

Place: Pune
Date: February 5, 2022



For J M Agrawal & Co.
Chartered Accountants
Firm Registration Number: 100130W

Punit Agrawal
Partner
Membership Number: 148757

UDIN: 22148757AAMFPN4765