



PUDUMJEE

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office

VJ:

29th July, 2016

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),
Mumbai - 400 051.

Scrip Code:- PDMJEPAPER

The Manager,
Corporate Relationship Department,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI - 400 001.

Scrip Code:- 539785

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 Unaudited Financial Statements of the Company for the quarter ended 30th June, 2016.** A copy of the said results together with the Limited Review Report for the quarter ended on that date are attached for your information and record.

Kindly take the same on your record.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PAPER PRODUCTS LIMITED**

Vinay Jadhav
Company Secretary
Encl.: A/a

Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax : +91-20-4077 3388
E-Mail : pune@pudumjee.com, sk@pudumjee.com. CIN: U21098PN2015PLC153717

Corporate Office:

Unit 1, Chembur, 60, Dr. V.P. Gandhi Marg, Kalachanda, Mumbai, 400001 India





PUDUMJEE PAPER PRODUCTS LTD.
Regd. Office : Thergaon, Pune 411 033.

Tel.No 020-40773333, E-Mail sk@pune.pudumjee.com,
 Website : www.pudumjee.com, CIN U21098PN2015PLC153717



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH JUNE, 2016.

(Rs. in Crore)

PART I	Quarter Ended		Year Ended
	30/06/2016	31/03/2016	(Audited) 31/03/2016
1 a) Gross Sales/Income from Operations	123.21	115.16	493.60
Less : Excise Duty	6.59	6.12	25.43
Net Sales/Income from Operations (Net of Excise Duty)	116.62	109.04	468.17
b) Other operating income	0.13	(0.09)	1.12
Total Income from operations (Net)	116.75	108.95	469.29
2 Expenditure			
a) Cost of Materials consumed	56.20	51.55	242.77
b) Purchases of stock-in-trade	15.51	14.04	55.01
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.89	0.57	(8.55)
d) Employee benefits expenses	9.44	9.77	37.20
e) Depreciation and amortization expenses	1.49	1.29	5.33
f) Fuel, Power & Water expenses	14.81	16.49	73.72
g) Net Foreign Exchange Loss	0.32	(0.28)	2.07
h) Other expenses	7.96	8.07	39.90
i) Total	108.62	101.50	447.45
3 Profit/(Loss) from Operations before Other Income, Finance cost & exceptional items (1-2)	8.13	7.45	21.84
4 Other Income	0.25	1.47	7.75
5 Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	8.38	8.92	29.59
6 Finance cost	3.25	3.96	16.88
7 Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	5.13	4.96	12.71
8 Exceptional items	-	-	-
9 Profit/(Loss) from ordinary activities before Tax (7-8)	5.13	4.96	12.71
10 Tax expenses	1.61	1.03	2.59
11 Net Profit/(Loss) for the period from ordinary activities after tax (9-10)	3.52	3.93	10.12
12 Extraordinary items (Net of tax expenses)	-	-	-
13 Net Profit/(Loss) for the period (11-12)	3.52	3.93	10.12
14 Paid-up Equity Share Capital Face value Re.1/- per share.	9.50	9.50	9.50
15 Reserves (Excluding Revaluation Reserves)			195.40
15 Basic/Diluted EPS for the period before & after extra ordinary items (not annualised) (Rs)	0.37/0.37	0.41/0.41	1.07/1.07
Segmentwise Revenue, Results & Capital Employed	Quarter Ended		Year Ended
	30/06/2016	31/03/2016	31/03/2016
1 Segment Revenue			
a) Paper	103.96	95.96	416.85
b) Hygiene Products	12.79	12.99	52.44
Net Sales/Income from operations	116.75	108.95	469.29
2 Segment Results- Profit/(Loss) before tax and interest :			
a) Paper	8.47	7.49	21.74
b) Hygiene Products	(0.01)	0.23	0.50
Total	8.46	7.72	22.24
Less :			
i) Interest	2.86	2.90	14.74
ii) All other unallocable expenditure (Net of unallocable income)	0.47	(0.14)	(5.21)
Profit/(loss) before tax	5.13	4.96	12.71
3 Capital Employed			
a) Paper	308.04	320.56	320.56
b) Hygiene Products	7.99	8.03	8.03
Total	316.03	328.59	328.59

Notes:

- The auditors have carried out limited review of the results for quarter ended 30th June 2016.
- The results for the corresponding quarter i.e. June 2015 have not been presented, as the Scheme of Arrangement was under process and has become effective on 1st February 2016.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.



Place : Mumbai
 Date : 29th July 2016

On Behalf of
 The Board Of Directors,

 V.P. Leekha
 Managing Director

Khare & Company

Chartered Accountants

Office:

Mini Apartments,
795, Bhandarkar Institute Road,
Deccan Gymkhana,
Pune 411 004
Tel.: (020) 25679706

PAN : ADWPS 9180 J
Service Tax Code No. ADWPS 9180 JSD002
FRN : 105100W
Membership No. : 016203

Review Report to

Pudumjee Paper Products Ltd.,

Thergaon,
Pune- 411 033

We have reviewed the accompanying statement of Unaudited Financial Results of **Pudumjee Paper Products Limited (the Company)**, Thergaon, Pune 411 033 for the quarter ended 30th June, 2016 ("the Statement"). This 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 did not review the interim financial results of Hygiene Products Division whose interim financial results reflect total revenue and total Profit/Loss after tax as under:

For the quarter ended:	Total Revenue (in Crores)	Total Profit/(Loss) after tax (in Crores)
30.06.2016	12.81	(0.05)
31.03.2016	12.93	0.28
For the year ended:		
31.03.2016	53.08	0.30

These interim financial results are reviewed by other auditors and have been incorporated by the management and our report on the statement in so far as it relates to the amounts and disclosures included in respect of the said division is based on the report of the other auditors.

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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Other matter

We report that the accompanying unaudited financial results for the corresponding period ended 30th June, 2015 and preceding quarter ended 31st March, 2016 are based on the management certified financial information and have not been subject to any review by us.

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.



Mumbai
Dated : 29th July, 2016.

Proprietor

Y. P. SHUKLA

M.Com.; F.C.A.

Residence:

Row House No.20,
Karan Avenue, Pashan NDA Road,
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E-mail : yp_shukla@yahoo.com

Date:-

For Khare and Co.
Chartered Accountants
(FRN 105100W)

Y. P. Shukla
Proprietor

Membership No. 16203