



# DECCAN POLYPACKS LIMITED

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## Extract of the Standalone Unaudited Financials Results for the Quarter ended 31-12-2023

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Discontinued Operations</b>						
Revenue from Operations	-	-	-	-	-	-
profit on sale of assets	-	-	-	-	-	-
Other income	-	-	-	2.14	-	42.86
<b>Total Revenue</b>	-	-	-	<b>2.14</b>	-	<b>42.86</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	-	-	-	0.02	0.01	0.01
Depreciation and Amortisation Expense	-	-	0.47	-	1.40	1.41
Loss on sale of Machinery	-	-	-	-	-	-
Loss on sale of inventories-work in process	-	-	-	-	-	-
Bad Debts	-	-	-	-	-	-
Other Expenses	1.63	0.73	1.70	4.09	3.31	11.87
<b>Total Expenses</b>	<b>1.63</b>	<b>0.73</b>	<b>2.17</b>	<b>4.11</b>	<b>4.72</b>	<b>13.29</b>
<b>Profit / (Loss) before exceptional items and tax</b>	<b>-1.63</b>	<b>-0.73</b>	<b>-2.17</b>	<b>-1.97</b>	<b>-4.72</b>	<b>29.57</b>
Tax Expense	-	-	-	-	-	-
<b>Net Profit / (Loss) after tax</b>	<b>-1.63</b>	<b>-0.73</b>	<b>-2.17</b>	<b>-1.97</b>	<b>-4.72</b>	<b>29.57</b>
Other Comprehensive Income	-	-	-	-	-	-
<b>Total Comprehensive Income for the period</b>	<b>-1.63</b>	<b>-0.73</b>	<b>-2.17</b>	<b>-1.97</b>	<b>-4.72</b>	<b>29.57</b>
Paid-up Equity Share capital (face value of Rs.10/- each)	211.50	211.50	211.50	211.50	211.50	211.50
Earnings Per Share (EPS) (of Rs.10/- each) (not annualised):						
(a) Basic :	-0.08	-0.03	-0.10	-0.09	-0.22	1.40
(b) Diluted :	-0.08	-0.03	-0.10	-0.09	-0.22	1.40

\* Amount is less than thousand rupees

1. The Above financial results are in compliance with Companies (Indian Accounting Standards) Rules, 2015 as amended and read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05 July, 2016.
2. These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.02.2024.
3. 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.
4. The company has not obtained confirmation of balances from the parties from whom monies are receivable/to whom monies are payable. The management is of the view that absence of confirmation of balances will not have any adverse impact on the financial statements/results.
5. The Ministry of Corporate Affairs (MCA), on 28 March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" and the new standard is effective from April 1, 2018, Based on assessment done by the Management, the adoption of the standard did not have any material impact on the financial statements of the company during the period.

Place : Hyderabad  
Date : 14-02-2024

For and on behalf of Deccan Polypacks Limited

DRSP RAJU  
DIRECTOR  
DIN 00306612