



DECCAN POLYPACKS LIMITED

Plot No: A-40, Road No. 7, IDA, Kukatpally, Hyderabad - 500037, Telangana, India

Ph: +91-40-23077224, 23077322, Fax: +91-40-23073074 Email: deccanpoly@gmail.com

DECCAN POLYPACKS LIMITED

Plot No : A-40, Road No : 7

IDA Kukatpally

Hyderabad, Telanagana

Extract of the Standalone Audited Financial Results for the period Year & Quarter ended 31.03.2022

Particulars	Quarter Ended			Year Ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
	Audited	Unaudited	Audited	Audited	Audited
Discontinued Operations					
Revenue from Operations	-	-	-	-	-
profit on sale of assets					
Other income	55.08	0.00	3.00	60.85	12.06
Total Revenue	55.08	-	3.00	60.85	12.06
Expenses					
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	0.18	0	1.73	3.02	7.13
Depreciation and Amortisation Expense	0.62	0.63	0.38	2.50	1.57
Loss on sale of Machinery				-	-
Loss on sale of inventories-work in process				-	-
Bad Debts				-	-
Other Expenses	1.58	0.61	1.37	4.04	6.73
Total Expenses	2.38	1.24	3.48	9.56	15.42
Profit / (Loss) before exceptional items and tax	52.71	-1.24	-0.49	51.29	-3.36
Tax Expense				-	-
Net Profit / (Loss) after tax	52.71	-1.24	-0.49	51.29	-3.36
Other Comprehensive Income				-	-
Total Comprehensive Income for the period	52.71	-1.24	-0.49	51.29	-3.36
Paid-up Equity Share capital (face value of Rs.10/- each)	211.50	211.50	211.50	211.50	211.50
Earnings Per Share (EPS) (of Rs.10/- each) (not annualised):					
(a) Basic :	2.49	-0.06	-0.02	2.43	-0.16
(b) Diluted :	2.49	-0.06	-0.02	2.43	-0.16

* Amount is less than thousand rupees



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1. The Above financial results are drawn in accordance with the accounting policies consistently followed by the company.
2. These results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on 27 May, 2022. The statutory auditors have issued an unmodified opinion on financial results for the year ended 31st March, 2022 and have issued an unmodified conclusion in respect of the Limited Review for the quarter ended 31 March, 2022.
3. The figures of the current quarter and quarter ended 31 March, 2021 are balancing figures between the audited figures of the full financial year ended 31 March, 2022 and 31 March 2021, respectively, and the year to date figures upto third quarter ended 31 December, 2021 and 31 December, 2020 respectively.
4. 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.
5. 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.
6. 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.

For and on behalf of Deccan Polypacks Limited

D V Prudvi Raju

Director