

DECCAN POLYPACKS LIMITED
BALANCE SHEET AS AT MARCH 31, 2022

(Amount Rs. in Lakhs)

Particulars	Note no.	As at 31 Mar, 2022	As at 31 Mar, 2021
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	3	3.00	5.49
(b) Financial Assets			
(i) Loans and Advances	4	4.00	4.00
Total Non-Current Assets		7.00	9.49
Current assets			
(a) Inventory	5	-	-
(b) Financial Assets			
(i) Cash and Cash Equivalents	6	2.89	11.31
(ii) Bank Balance, other than (i) above	7	-	203.50
(iii) Trade Receivables	8	-	-
(iv) Loans	9	11.22	11.22
(v) Other Financial Assets	10	3.13	4.49
(c) Current Tax Assets(Net)	11	-	-
(d) Other Current Assets	12	6.08	6.08
Total Current Assets		23.32	236.60
Total Assets		30.32	246.09
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	13	211.50	211.50
(b) Other Equity	14	(476.49)	(408.78)
Total Equity		(264.99)	(197.28)
LIABILITIES			
Non-Current Liabilities			
(a) Long-term borrowings	15	126.66	173.52
(b) Long-Term Provisions	16	8.27	8.27
Total Non-Current Liabilities		134.93	181.78
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	17	-	101.15
(ii) Trade Payables	18	50.64	50.80
(b) Other Current Liabilities	19	109.74	109.65
Total Current Liabilities		160.38	261.59
Total Equity and Liabilities		30.32	246.10
Corporate information and significant accounting policies	1&2		

As per our report of even date attached

For GMK Associates
Chartered Accountants
FRN: 0069455

For and on behalf of the Board of Directors



Deccan Polypacks Limited
CIN: L24134TG1984PLC005215

M S Prakasa Rao
Partner
Membership No. 027278

DRSP Raju
Director
DIN: 00306612

D V Prudvi Raju
Director
DIN: 03024648

Place : Hyderabad
Date : 27th May, 2022

DECCAN POLYPACKS LIMITED			
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2022			
(Amount Rs. in Lakhs)			
Particulars	Note No.	For the year ended 31 March, 2022	For the year ended 31 March, 2021
DISCONTINUED OPERATION			
Income			
Profit on sale of property plant and equipment		-	-
Other Income	20	60.85	12.06
Total Income		60.85	12.06
Expenses			
Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	21		
Employee Benefits Expense	22	-	-
Finance Costs	23	3.02	7.13
Depreciation and Amortisation Expense	3	2.50	1.57
Bad debts written off		-	-
Loss on sale of machinery		-	-
Loss on sale of inventory		-	-
Other Expenses	25	4.04	6.73
Total Expenses		9.56	15.42
Profit / (Loss) before tax		51.29	-3.36
Tax expense:			
Current tax expense		-	-
Tax for earlier years		-	-
Deferred tax		-	-
Profit / (Loss) after tax		51.29	-3.36
Other comprehensive income / (loss)			
A. Items that will not be reclassified to profit or loss			
Remeasurements of the defined benefit plans		-	-
Income tax on above items		-	-
B. Items that may be reclassified to profit or loss			
Exchange differences in translating the financial statements of foreign operations		-	-
Income tax on above items		-	-
Other comprehensive income / (loss) for the period		-	-
Total comprehensive income for the period		51.29	-3.36
Earnings Per Share			
Basic and Diluted		2.43	-0.16
Corporate information and significant accounting policies 1 & 2			
"zero" indicates amount less than thousand			
As per our report of even date attached			
For GMK Associates		For and on behalf of the Board of Directors	
Chartered Accountants		Deccan Polypacks Limited	
FRN: 006945S		CIN: L24134TG1984PLC005215	
		 	
M S Prakasa Rao		DRSP Raju	
Partner		Director	
Membership No. 027278		DIN: 00306612	
		D V Prudvi Raju	
		Director	
		DIN: 03024648	
Place : Hyderabad			
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