



# 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

## Extract of the Standalone Unaudited Financial Results for the Quarter ended 30.06.2020

Particulars	3 Months Ended on			Year Ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Unaudited	Audited	Unaudited	Audited
<b>Discontinued Operations</b>				
Revenue from Operations	-	-	-	-
profit on sale of assets	-	-	-	-
Other income	3.10	4.31	3.22	13.79
<b>Total Revenue</b>	<b>3.10</b>	<b>4.31</b>	<b>3.22</b>	<b>13.79</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	1.80	1.91	2.56	8.48
Depreciation and Amortisation Expense	0.39	0.39	0.39	1.57
Loss on sale of Machinery	-	-	-	-
Loss on sale of inventories-work in process	-	-	-	-
Bad Debts	-	-	-	-
Other Expenses	0.31	1.76	1.29	15.89
<b>Total Expenses</b>	<b>2.50</b>	<b>4.06</b>	<b>4.24</b>	<b>25.94</b>
<b>Profit / (Loss) before exceptional items and tax</b>	<b>0.60</b>	<b>0.25</b>	<b>(1.02)</b>	<b>(12.15)</b>
Tax Expense	-	-	-	38.06
<b>Net Profit / (Loss) after tax</b>	<b>0.60</b>	<b>0.25</b>	<b>(1.02)</b>	<b>25.91</b>
Other Comprehensive Income	-	-	-	-
<b>Total Comprehensive Income for the period</b>	<b>0.60</b>	<b>0.25</b>	<b>(1.02)</b>	<b>25.91</b>
Paid-up Equity Share capital (face value of Rs.10/- each)	211.50	211.50	211.50	211.50
Earnings Per Share (EPS) (of Rs. 10/- each) (not annualised):				
(a) Basic :	0.03	0.01	(0.05)	1.23
(b) Diluted :	0.03	0.01	(0.05)	1.23

1. Above results are in the compliance with Companies (Indian Accounting Standards) Rules, 2015 as amended and read with the SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 07/09/2020.

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.

For and on behalf of Deccan Polypacks Limited

*DR S P RAJU*

D R S P RAJU  
DIRECTOR



Place : Hyderabad  
Date : 07.09.2020

K. P. RAO  
K. VISWANATH  
DESMOND J. REBELLO  
H.N. ANIL  
MOHAN R. LAVI  
K.P. SIDDHARTH  
V. NARAYANAN  
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**Limited review report on Unaudited Quarterly Financial Results of Deccan Polypacks Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors  
**DECCAN POLYPACKS LIMITED**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of **DECCAN POLYPACKS LIMITED** ("the company") for the quarter ended 30<sup>th</sup> June, 2020 being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim financial reporting Ind AS 34, prescribed under section 133 of companies act, 2013 read with relevant rules issued thereunder, other accounting principles generally accepted in India read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the board of directors of the company. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review 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 Statements are free from 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.



**Branches**

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Mysore : 74, 2nd Main, First Stage, Vijayanagar, Mysore - 570 017. Ph.: 0821-2517971  
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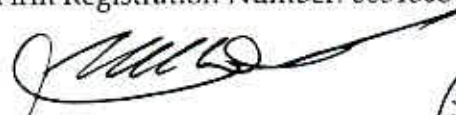
Based on our review nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with applicable Indian Accounting Standards and the recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Emphasis of Matter**

Attention is invited to

1. Note No. 3 to the financial result regarding the fact that the financial result has not been prepared on a going concern basis.
2. Note No. 4 to the financial result regarding absence of confirmation of balances. In view of the uncertainties of the matter the impact if any could not be determined at this point of time. Our conclusion is not modified in this regard.

For K.P. Rao and Co.,  
Chartered Accountants  
Firm Registration Number: 003135S

  
K Viswanath  
Partner  
Membership No. 022812  
UDIN: 20022812AAAABA6113



Place: Bangalore  
Date: 7<sup>th</sup> September, 2020