

Purity Flexpack Ltd.

CIN:L25200 GJ1988PLC01514

REG OFFICE & FACTORY - AT - VANSETI, POST TAJPURA, NR HALOL DIST PANCHMAHAL PH 9879508744

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(Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

| S. No | Particulars | Standalone | | | |
|-------|---|-----------------|-----------------|-----------------|-----------------|
| | | Quarter Ended | | Year Ended | |
| | | 30-06-2019 | 31-03-2019 | 30-06-2018 | 31-03-2019 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Revenue from Operations | | | | |
| a | Gross Sales /Revenue from Operations | 1,884.99 | 1,662.01 | 1,476.76 | 6,357.71 |
| b | Other Operating Income | - | 12.46 | - | 12.46 |
| | Total Revenue from Operations [1(a) + 1(b)] | 1,884.99 | 1,674.47 | 1,476.76 | 6,370.17 |
| 2 | Other Income | 5.26 | 3.08 | 1.51 | 9.97 |
| 3 | Total Income (1+2) | 1,890.25 | 1,677.55 | 1,478.27 | 6,380.14 |
| | Expenses | | | | |
| (a) | Cost of materials consumed | 1,375.43 | 1,167.04 | 1,061.55 | 4,657.37 |
| (b) | Purchase of stock-in-trade | - | - | - | - |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 47.09 | (40.27) | 55.99 | (28.92) |
| (d) | Employee benefits expense | 134.92 | 147.60 | 122.76 | 550.00 |
| (e) | Finance Cost | 31.57 | 24.32 | 27.72 | 111.91 |
| (f) | Depreciation and amortisation expense | 62.45 | 72.70 | 49.50 | 232.48 |
| (g) | Other Expenses | 188.40 | 206.11 | 122.09 | 668.51 |
| 4 | Total Expenses | 1,839.86 | 1,577.50 | 1,439.61 | 6,191.35 |
| 5 | Profit/(Loss) before Exceptional Items (3-4) | 50.39 | 100.05 | 38.66 | 188.79 |
| 6 | Exceptional Items | - | - | - | - |
| 7 | Profit/(Loss) after Exceptional Items but before Tax (5+ -6) | 50.39 | 100.05 | 38.66 | 188.79 |
| 8 | Tax Expense | | | | |
| (i) | Current Tax | 4.27 | (9.25) | 7.06 | 3.95 |
| (ii) | Deferred Tax | 8.81 | (27.71) | - | (19.58) |
| 9 | Profit/(loss) for the period (7-8) | 37.31 | 137.01 | 31.60 | 204.42 |
| 10 | Other Comprehensive Income/(loss) | | | | |
| A | (i) Remeasurement of Defined benefit plans (Net of Taxes) | 0.13 | (1.17) | 0.56 | 0.51 |
| | (ii) Equity instruments through other comprehensive income | - | - | - | - |
| 11 | Total Comprehensive Income for the period (9+10) | 37.44 | 135.84 | 32.16 | 204.93 |
| 12 | Paid up equity share capital (Face Value of Rs.10/- each) | 107.34 | 107.34 | 107.34 | 107.34 |
| 13 | Other Equity excluding Revaluation Reserve | | | | 1,864.08 |
| 14 | Earnings per equity share (Face Value of Rs.10 each): | | | | |
| (a) | Basic | 3.48 | 12.76 | 3.00 | 19.04 |
| (b) | Diluted | 3.48 | 12.76 | 3.00 | 19.04 |

Notes:

- The Company is engage in Packaging business only. Therefore, there is only one reportable segment.
- The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 12, 2019.
- The statement have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Effective from 1st April, 2019, the company has adopted Ind AS 116 "Leases" and considered its impact on the lease contracts existing as on 1st April, 2019. The company has followed Modified Retrospective Approach which states that corresponding figures have not been restated. The company has identified the impacts of adoption of this Standard and recognised leased liability and corresponding Right of Use Asset as on 1st April, 2019. The adoption of this standard has no Effects on the Quarterly Results of the Company.
- Figures for the Quarter Ended on 31st March 19 is a Balancing figure between audited figuers of Full Financial Year ended on 31st March, 2019 and published unaudited quarterly result for year to date figures of 30th June, 2018.
- There are no Discontinued operations.
- The Previous period's figures have been regrouped/rearranged/reclassified wherever necessary to suit the present layout.



Place : Vanseti
Date : August 12, 2019

For Purity Flexpack LTD.

Anil Patel
Managing Director
DIN: 00006904