



Purity Flexpack Limited

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

Email . sales@purityflexpack.com, www.purityflexpack.com, CIN -L25200 GJ1988PLC010514

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

(Rs. in Lakhs, Except Earning Per Share detail)

SR. NO.	Particulars	31.12.2023 (Unaudited)	Quarter ended 30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	Nine Months ended 31.12.2023 (Unaudited)	31.12.22 (Unaudited)	Year ended 31.03.2023 (Audited)
1	REVENUE FROM OPERATIONS						
a	Gross Sales/Revenue from Operations	2,591.67	2,887.28	2,822.59	8,137.48	8,904.08	11,545.44
b	Other Operating Income	2.19	0.03	1.20	7.98	7.13	13.54
	Total Revenue from Operations 1(a) + 1(b)	2,593.86	2,887.31	2,823.79	8,145.46	8,911.21	11,558.98
2	Other Income	34.32	16.97	24.36	52.29	25.64	9.39
3	Total Income (1 + 2)	2,628.18	2,904.28	2,848.15	8,197.75	8,936.85	11,568.37
4	Expenses						
	Cost of Material Consumed	1,895.69	1,821.03	2,108.75	5,705.32	6,781.99	8,730.32
	Changes in inventories of finished goods, work-in-progress	(3.15)	232.39	38.91	174.43	45.89	(97.74)
	Employee benefits expense	303.97	274.32	239.70	833.32	690.02	926.95
	Finance Cost	43.87	53.70	63.46	154.30	156.25	220.98
	Depreciation and Amortisation expense	93.07	92.90	86.77	283.67	269.50	366.70
	Other Expenses	273.73	393.07	308.24	970.75	949.46	1,300.89
	Total Expenses	2,607.17	2,867.41	2,845.83	8,121.78	8,893.11	11,448.10
5	Profit / (Loss) Before Exceptional Items and Tax	21.01	36.87	2.32	75.97	43.73	120.27
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) Before Tax	21.01	36.87	2.32	75.97	43.73	120.27
8	Tax Expense	0.26	5.69	1.20	13.32	17.88	23.62
	Current Tax	3.68	5.43	-	13.25	7.85	7.68
	Deferred Tax	(3.42)	0.26	1.20	0.07	10.03	15.94
9	Net Profit / (Loss) for the period	20.75	31.18	1.12	62.65	25.85	96.65
10	Other Comprehensive Income						
	a(i) Items that will not be reclassified to profit / Loss						
	-Remeasurement of Defined benefit plans (Net of Taxes)	1.86	0.73	1.36	5.56	2.74	8.90
	b(i) Items that will be reclassified to profit / Loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period	22.61	31.91	2.48	68.21	28.59	105.55
12	Paid up equity share capital (Face Value of Rs.10/- each)	107.34	107.34	107.34	107.34	107.34	107.34
13	Other Equity excluding Revaluation Reserve	-	-	-	-	-	3,151.09
14	Earnings per equity Share (Face Value of Rs.10 each)						
	Basic & Diluted (* Not Annualised)	1.93 *	2.90 *	0.10 *	5.84 *	2.41 *	9.00

Notes :

- The unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13th February, 2024 and the Statutory Auditor has conducted "Limited Review" of the same pursuant to Regulation 33 of SEBI(LODR) Regulations, 2015.
- The Company has only one reportable segment of business, namely "Packaging business".
- The figures for the corresponding Previous period's have been regrouped/reclassified wherever considered necessary to confirm to the figures represented in the current period.
- 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.

FOR PURITY FLEXPack LIMITED



Anil Patel

Anil Patel
Chairman & Managing
DIN: 00006904

Place : VANSETI
Date : 13.02.2024