



Purity Flexpack Ltd.

FACTORY - AT - VANSETI, POST TAJPURA , NR HALOL DIST PANCHMAHAL -PH - 9879508744
sales@purityflexpack.com , www.purityflexpack.com CIN L25200GJ1988PLC010514

Date: 02/11/2018

TO,
DY. GENERAL MANAGER,
THE STOCK EXCHANGE, MUMBAI,
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI-400 001.

Respected Sir,

**SUB:- UNAUDITED FINANCIAL RESULTS FOR THE SECOND
QUARTER ENDED 30-09-2018, COMPLIANCE OF CLAUSE
41 OF THE LISTING AGREEMENT AND LIMITED REVIEW
REPORT**

In accordance with the provisions of Clause - 41 of the Listing Agreement, please find enclosed herewith the Un-audited Financial Results for the Second Quarter ended 30/09/2018 duly signed by the Chairman and Managing Director and Limited Review Report of the Auditor of the Company for the quarter ended 30.09.2018. .

This is submitted for your information and record please.

Thanking You,

Yours faithfully,
FOR PURITY FLEXPACK LIMITED

AP Patel

**ANIL PATEL
MANAGING DIRECTOR**
encl.:-a/a

Purity Flexpack Ltd.

REG OFFICE & FACTORY - AT - VANSERI, POST TAJPURA, NR HALOL DIST PANCHMAHAL PH 9879508744
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2018

30.09.2018

PART - 1							(RS, IN LACS)
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Half Year Ended		Previous year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	REVENUE FROM OPERATION	1678.10	1476.76	1472.30	3154.86	2930.43	6223.57
2	Other Income	0.64	1.51	0.00	2.15	0.00	45.51
3	Total Income	1678.74	1478.27	1472.30	3157.01	2930.43	6269.08
4	Expenses						
	Cost of Material Consumed	1267.68	1061.55	1061.30	2329.23	2081.59	4334.10
	Cost of Construction	0.00	0.00	0.00	0.00	0.00	
	Changes in inventories of finished goods, work-in-progress	-26.46	55.99	11.75	29.53	50.94	-5.58
	Employee benefits expense	122.66	122.76	109.70	245.42	206.67	471.77
	Finance Cost	28.61	27.72	28.74	56.33	51.80	90.39
	Depreciation and Amortisation expense	68.28	49.50	58.53	117.78	100.53	196.60
	Other Expenses	181.98	122.09	124.01	304.07	262.25	733.07
	Total Expenses	1642.75	1439.61	1394.03	3082.36	2753.78	5820.35
5	Profit / (Loss) Before Exceptional Items and Tax \	35.99	38.66	78.27	74.65	176.65	448.73
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) Before Tax	35.99	38.66	78.27	74.65	176.65	448.73
8	Tax Expense	6.53	7.06	21.69	13.59	45.58	160.65
	Current Tax (MAT)	5.08	7.06	0.00	12.14	45.58	84.60
	Deferred Tax	1.45	0.00	0.00	1.45	0.00	76.05
9	Net Profit / (Loss) for the period	29.46	31.60	56.58	61.06	131.07	288.08
10	Other Comprehensive Income	0.56	0.56	0.00	1.12	0.00	2.13
	a(i) Items that will not be reclassified to profit / Loss	0.81	0.81	0.00	1.62	0.00	3.26
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.25	-0.25	0.00	-0.50	0.00	-1.13
	b(i) Items that will be reclassified to profit / Loss	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive income for the period	30.02	32.16	56.58	62.18	131.07	290.21
12	Earning Per equity Share (FV Rs 10/- Per share) basic & Diluted (In Rs.)	2.80	3.00	5.27	5.79	12.21	27.04

Notes

- These Financial result have been prepared in accordance with the recognition and measurement principal of Indian Accounting Statndard ("Ind AS") prescribed under section 133 of the Companies Act, 2013 and read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS.
- The Audit Committee have reviewed these results and the Board of Directors have approved the above results at their meeting held on 2nd November 2018. The Statutory Auditors of the Company have carried out limited review of the results for the quarter and half year ended 2nd November 2018
- The Company is engage in Packaging business only. Therefore, there is only one reportable segment
- Revenue from operations for the current quarter are not comparable with previous period, since sales for the current quarter are net of Goods and Service Tax (GST), whereas, excise duty formed part of the same and other expenses in the previous period.
- The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to conform to the figures represented in the current period
- The Ministry of Corporate Affairs (MCA). on March 28, 2018, notified Ind AS 115 "Revenue from Contracts with Customers" as part of the Companies (Indian Accounting Standards) Amendment Rules. 2018. The new standard is effective for accounting penods beginning on or after April 1,2018. The adoption of the standard did not have any material impact to the financial statements of the Company

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02.11.2018



FOR PURITY FLEXPACK LTD

Anil Patel
ANIL PATEL
MANAGING DIRECTOR

STATEMENTS OF ASSETS AND LIABILITIES

RS IN LACS

PARTICULARS	AS AT	AS AT
	30.09.2018	31.03.2018
	UN AUDITED	AUDITED
ASSETS		
Non Current Assets		
Property, Plant and Equipemnts	2674.04	2637.65
Capital Work in Process	0.00	0.00
Investment - Porpriety	0.00	0.00
Financial assets	0.00	0.00
- Investments	70.33	70.21
- Loans	22.43	37.88
- Others	0.00	3.74
Current Assets		
Inventories	734.08	717.93
Financial Assets		
- Investments	0.00	0.00
- Trade Receivable	965.59	951.84
- Cash and Cash Equivalents	6.55	11.65
- Bank Balance other than above	93.42	82.47
- Loans	0.00	0.00
- Others	11.64	13.72
Other Non-Current Assets	36.54	30.87
Assets held for sales	0.00	0.00
TOTAL ASSETS	4614.62	4557.96
EQUITY AND LIABILITIES		
Equity Share Capital	107.34	107.34
Other Equity	1781.33	1659.15
LIABILITIES		
Non Current Liabilities	0.00	0.00
Financial Liabilities	859.36	847.90
- Others Financial Liabilities	0.00	0.00
Provisions		
Deferred Tax Liabilities (net)	314.13	312.69
Current Liabilities		
Financial Liabilities		
- Trade Payables	1053.63	1011.37
- Others Financials liabilities	473.25	348.21
Other Current Liabilites		
Provisions	12.94	32.91
Current Tax Liabilities	12.64	238.39
TOTAL EQUITY AND LIABILITIES	4614.62	4557.96

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FOR PURITY FLEXPACK LTD

Anil Patel
ANIL PATEL
 MANAGING DIRECTOR

Limited Review Report

To the Board of Directors of Purity Flexpack Limited

1. We have reviewed the accompanying statement of unaudited standalone Ind-AS financial results of **Purity Flexpack Limited** ("the Company") for the quarter/half year ended 30th September, 2018 ("the Statement") together with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which has been initiated by us for identification purposes.
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone Ind-AS financial results has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MODI & JOSHI
Chartered Accountants
Firm Registration No. 135442W



Mitul Modi
Partner
Membership No.154342
Place: Vadodara
Date: 2nd November, 2018

