PITHAMPUR
POLY PRODUCTS
L I M I T E D

Admn. Office : 507, "B" Block, 5th Floor,
Corporate House, R.N.T. Marg,
Indore - 452001 (M.P.) INDIA
Phone : +91-(O) 731-4077277-78
Fax : +91(O) 731 - 4065840
E-mail : headoffice@ppplonline.com
info@ppplonline.com
CIN : L25202MP1994PLC008513

Date:14/08/2022

To,

Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Kala Ghoda, Fort,
Mumbai -400001 (MH)

Subject:Unaudited Financial Results for the quarterended on 30th June 2022.
Script Code: 530683

Dear Sir,

In compliance of Regulation 33 of SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, we are pleased to submit :

1. Unaudited Financial Results of the Company for the quarter ended on 30th June 2022and Limited review Report thereon.

The above results have been duly approved by the Board of Directors of the Company in its meeting held on 14th August 2022.

This is for your information and records.

Thanking you.

Yours Faithfully

For Pithampur Poly Product Limited

For Pithampur Poly Products Ltd.

Authorised Signatory/Managing Director

Managing Director
R.K. tekriwal
(DIN 00011492)
Encl : a/a

PITHAMPUR POLY PRODUCTS LTD.

Red. Office: 115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)

CIN L25202MP1994PLC008513

Statement of Un-audited Financial Results for the First quarter ended on 30th June 2022

(Rs. In Lakhs)

Particulars	Quarter ended			three Months Ended		Year ended
	30-Jun-22	30-Jun-21	31-Mar-22	30-Jun-22	30-Jun-21	31-Mar-22
	UNAUDITED	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income						
(a) Revenue from Operations	15.00	15.00	18.07	15.00	15.00	63.07
(b) Other Income	0.12	0.17	0.08	0.12	0.17	0.48
Total Revenue (a+b)	15.12	15.17	18.15	15.12	15.17	63.55
2. Expenditure						
a. Cost of Raw Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock in traded	0.00	0.00	0.00	0.00	0.00	0.00
c. Change in Inventories of Finished Goods, Stock in Trade and work in progress	0.00	0.17	2.30	0.00	0.17	2.60
d. EmployeesBenefits Expenses	3.94	4.40	8.91	3.94	4.40	19.11
e. Finance Costs	8.22	12.29	32.98	8.22	12.29	32.98
f. Depreciation and amortisation expenses	3.41	3.41	3.44	3.41	3.41	13.64
g. Other expenses	0.55	6.99	4.25	0.55	6.99	55.55
Total Expenses	16.12	27.26	51.88	16.12	27.26	123.88
3. Profit before Tax (1-2)	-0.99	-12.09	-33.73	-0.99	-12.09	-60.33
4. Tax expense						
a. Current tax	0.00	0.00	0.00		0.00	0.00
b. Deferred tax	2.21	-3.35	-25.35	2.21	-3.35	-14.46
5. Profit for the period (3-4)	-3.20	-8.74	-59.08	-3.20	-8.74	-74.79
6. Other Comprehensive income						
a. (i) Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b. (i) Items that will not reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
a). Remeasurement of defined employee benefit plans	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax on Items that will be reclassified to the profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Comprehensive Income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income	-3.20	-8.74	-59.08	-3.20	-8.74	-74.79
7. Paid-up equity share capital	487.40	487.4	487.40	487.40	487.4	487.40
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
8. Earnings Per Share (EPS) (not annualised)						
1) Basic	-0.07	-0.18	-1.21	-0.07	-0.18	-1.53
2) Diluted	-0.07	-0.18	-1.21	-0.07	-0.18	-1.53

Notes:

1. The above results were reviewed and recommended by Audit Committee and were thereafter taken on record and approved by Board of Directors in its meeting held on 14th August 2022.

2. The company has a single operated segment viz. "PP Woven Sacks"

3. There were no exceptional and extraordinary items during the quarter 30th June 2022

4. The Statutory Auditors of the Company have carried out a "Limited Review" of the Result for the quarter and three months ended 30th June 2022. However the management have exercised necessary due diligence to ensure that such financial results provides a true and fair view of the affairs of the company.

5. These financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

Date: 14/08/2022
Place: Indore

For Pithampur Poly Products Ltd.,

For & on Behalf of Pithampur Poly Products Ltd.

Authorised Signatory/Managing Director

Mananging Director
R.K. Tekriwal
DIN 00011492

S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

LIMITED REVIEW REPORT

To,
The Board of Directors
Pithampur Poly Products Limited
115, Industrial Area III,
Pithampur, Dist. Dhar (M.P.)

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of**M/S Pithampur Poly Products Limited** ('the Company') for the quarter ended **30th June 2022** attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14th August 2022. Our responsibility is to issue a report on these unaudited financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.N GADIYA & CO.
Chartered Accountants
FRN.:- 02052C

CA S.N GADIYA
(M.NO :- 071229)

Udin: 22071229AOZRUN7942

S.N. Gadiya & Co. INDORE Chartered Accountants

Place:- Indore
Date :- 14/08/2022

241, Apollo Tower, 2, M.G. Road, Indore-1 Ph.: 07314069030
Resi.: 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266
E-mail : satya_mewar@rediffmail.com