



PET PLASTICS LIMITED
CIN: L25200MH1985PLC037217
323, 3rd Floor, Pancharatna Bldg, Opera House,
Charni Road, Mumbai- 400 004

Email: petplasticslimited@gmail.com , Web:www.petplasticslimited.com

Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2022

(Rs. In Lakhs, unless otherwise stated)

| Sr. No. | Particulars | Quarter Ended | | | Year Ended |
|---------|--|---------------|---------------|---------------|----------------|
| | | June 30, 2022 | Mar 31, 2022 | June 30, 2021 | Mar 31, 2022 |
| | | (Unaudited) | | | (Audited) |
| 1 | Income | | | | |
| | a) Revenue from operations | 308.97 | 197.54 | 67.90 | 677.79 |
| | b) Other Income | 0.83 | 24.51 | 0.01 | 25.26 |
| | Total Income | 309.80 | 222.05 | 67.91 | 703.05 |
| 2 | Expenses | | | | |
| | a) Cost of materials consumed | 290.98 | 187.60 | 67.50 | 663.81 |
| | b) Employee benefit expenses | 4.67 | 9.11 | - | 32.60 |
| | c) Finance costs | 0.06 | 0.02 | - | 0.09 |
| | d) Depreciation and amortisation expenses | 0.10 | 0.11 | - | 0.21 |
| | e) Other expenses | 4.54 | 26.54 | 6.87 | 30.83 |
| | Total Expenses | 300.34 | 223.37 | 74.37 | 727.54 |
| 3 | Profit / (Loss) before tax (1-2) | 9.46 | (1.32) | (6.46) | (24.49) |
| 4 | Tax (expense) / benefits | | | | |
| | Current tax | 2.98 | - | - | - |
| | Deferred tax | - | - | - | - |
| | | 2.98 | - | - | - |
| 5 | Profit/(loss) for the period/ year (3-4) | 6.48 | -1.32 | -6.46 | -24.49 |
| 6 | Other comprehensive income (OCI) (Net of tax) | | | | |
| | <u>Items that will not be reclassified to profit or loss</u> | - | - | - | - |
| | Re-measurement gain/ (losses) on defined benefit plans | - | - | - | - |
| 7 | Total Comprehensive Income for the period (5-6) | 6.48 | (1.32) | (6.46) | (24.49) |
| 8 | Paid-up Equity Share Capital (Face value INR 10 per share) | 50.00 | 50.00 | 50.00 | 50.00 |
| 9 | Other Equity | - | - | - | 1,357.65 |
| 10 | Earning per share (EPS)(not annualised) | | | | |
| | i). Basic EPS | 1.30 | (0.26) | (1.29) | (4.90) |
| | ii). Diluted EPS | 1.30 | (0.26) | (1.29) | (4.90) |

Notes to Statement of Unaudited Consolidated Financial Results for the quarter ended and half year ended June 30, 2022

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2021 (Unaudited Consolidated Financial Results") of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2022 and have been subjected to a limited review by the Statutory Auditors of the Company.

The Unaudited Consolidated Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated March 29, 2019.

For PET PLASTICS LIMITED

Director

- 3 The figures for the quarter ended 31 March 2022 mentioned in the above financial results are the balancing figures between the audited figures for the whole financial year(s) and the year to date unaudited figures published up to the third quarter of the said financial years.
- 4 Statutory Compliances with respect to Goods & Service Tax (GST) is subject to reconciliation.
- 5 Sales amounting to 306.43 lakhs and Purchase amounting to Rs. 245.32 lakhs is related to merchant trading.
- 6 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.
- 7 Balance in the account of Cash & Cash Equivalent, Trade Receivable, Loan, Trade Payable and Other Financial Liabilities are subject to confirmation/reconciliation. If any, The management does not expect any material adjustments in respect of the same effecting the Financial Statement on such reconciliation/adjustment.

For PET PLASTICS LIMITED
For Pet Plastics Limited

Place : Mumbai
Date: August 12, 2022


Director
Ritesh Vakil
(Director)



PET PLASTICS LIMITED

CIN: L25200MH1985PLC037217

323, 3rd Floor, Pancharatna Bldg, Opera House,
Charni Road, Mumbai- 400 004

Email: petplasticslimited@gmail.com , Web:www.petplasticslimited.com

Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2022
(Rs. In Lakhs, unless otherwise stated)

| Sr. No. | Particulars | Quarter Ended | | | Year Ended |
|---------|--|---------------|---------------|---------------|----------------|
| | | June 30, 2022 | Mar 31, 2022 | June 30, 2021 | Mar 31, 2022 |
| | | (Unaudited) | | | (Audited) |
| 1 | Income | | | | |
| | a) Revenue from operations | 308.97 | 197.54 | 67.90 | 677.79 |
| | b) Other Income | 0.83 | 24.51 | 0.01 | 25.26 |
| | Total Income | 309.80 | 222.05 | 67.91 | 703.05 |
| 2 | Expenses | | | | |
| | a) Cost of materials consumed | 290.98 | 187.60 | 67.50 | 663.81 |
| | b) Employee benefit expenses | 4.67 | 9.11 | - | 32.60 |
| | c) Finance costs | 0.06 | 0.02 | - | 0.09 |
| | d) Depreciation and amortisation expenses | 0.10 | 0.11 | - | 0.21 |
| | e) Other expenses | 2.53 | 19.77 | 6.87 | 24.06 |
| | Total Expenses | 298.33 | 216.60 | 74.37 | 720.77 |
| 3 | Profit / (Loss) before tax (1-2) | 11.47 | 5.45 | (6.46) | (17.72) |
| 4 | Tax (expense) / benefits | | | | |
| | Current tax | 2.98 | - | - | - |
| | Deferred tax | - | - | - | - |
| | | 2.98 | - | - | - |
| 5 | Profit/(loss) for the period/ year (3-4) | 8.48 | 5.45 | -6.46 | -17.72 |
| 6 | Other comprehensive income (OCI) (Net of tax) <u>Items that will not be reclassified to profit or loss</u> Re-measurement gain/ (losses) on defined benefit plans | - | - | - | - |
| 7 | Total Comprehensive Income for the period (5-6) | 8.48 | 5.45 | (6.46) | (17.72) |
| 8 | Paid-up Equity Share Capital (Face value INR 10 per share) | 50.00 | 50.00 | 50.00 | 50.00 |
| 9 | Other Equity | - | - | - | 1,364.42 |
| 10 | Earning per share (EPS)(not annualised) | | | | |
| | i). Basic EPS | 1.70 | 1.09 | (1.29) | (3.54) |
| | ii). Diluted EPS | 1.70 | 1.09 | (1.29) | (3.54) |

Notes to Statement of Unaudited Standalone Financial Results for the quarter ended and half year ended June 30, 2022

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2022 (Unaudited Standalone Financial Results") of the Company has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2022 and have been subjected to a limited review by the Statutory Auditors of the Company.

The Unaudited Standalone Financial Results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS") as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended and SEBI Circular No.CIR/CFD/CMD 1/44/2019 dated March 29, 2019.

The figures for the quarter ended 31 March 2022 mentioned in the above financial results are the balancing figures between the audited figures for the whole financial year(s) and the year to date unaudited figures published up to the third quarter of the said financial years.

For PET PLASTICS LIMITED

Director

- 4 Statutory Compliances with respect to Goods & Service Tax (GST) is subject to reconciliation.
5 Sales amounting to 306.43 lakhs and Purchase amounting to Rs. 245.32 lakhs is related to merchant trading.
6 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.
7 Balance in the account of Cash & Cash Equivalent, Trade Receivable, Loan, Trade Payable and Other Financial Liabilities are subject to confirmation/reconciliation. If any, The management does not expect any material adjustments in respect of the same effecting the Financial Statement on such reconciliation/adjustment.

For PET PLASTICS LIMITED
For Pet Plastics Limited



Director

Ritesh Vakil
(Director)

Place: Mumbai
Date: August 12, 2022