



**PPL**  
Pet Plastics Limited

Tel.: 022 - 23615564

Email : petplasticslimited@gmail.com

Website : www.petplasticslimited.com

CIN : L25200MH1985PLC037217

Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2023

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2023	Mar 31, 2023	June 30, 2022	Mar 31, 2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income</b>				
	a) Revenue from operations	128.16	28.48	308.97	621.59
	b) Other Income	2.54	22.73	0.83	44.89
	<b>Total Income</b>	<b>130.69</b>	<b>51.21</b>	<b>309.80</b>	<b>666.48</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	136.21	11.23	290.98	633.19
	b) Employee benefits expense	3.24	4.37	4.67	20.06
	c) Finance costs	0.12	0.03	0.06	0.14
	d) Depreciation and amortisation expenses	0.09	0.11	0.10	0.41
	e) Other expenses	6.36	2.85	2.53	19.67
	<b>Total Expenses</b>	<b>146.01</b>	<b>18.59</b>	<b>298.33</b>	<b>673.47</b>
3	<b>Profit / (Loss) before tax (1-2)</b>	(15.32)	32.61	11.47	(7.00)
4	<b>Tax ( expense ) / benefits</b>				
	Current tax	-	-	2.98	-
	Deferred tax	-	-	-	-
	<b>Total Tax</b>	-	-	2.98	-
5	<b>Profit/(loss) for the period/ year (3-4)</b>	<b>(15.32)</b>	<b>32.61</b>	<b>8.48</b>	<b>(7.00)</b>
6	<b>Other comprehensive income (OCI) (Net of tax)</b>				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Re-measurement gain/ (losses) on defined benefit plans	-	-	-	-
7	<b>Total Comprehensive Income for the period (5-6)</b>	<b>(15.32)</b>	<b>32.61</b>	<b>8.48</b>	<b>(7.00)</b>
8	<b>Paid-up Equity Share Capital</b> (Face value INR 10 per share)	50.00	50.00	50.00	50.00
9	<b>Other Equity</b>	-	-	-	1,357.42
10	<b>Earning per share (EPS)(not annualised)</b>				
	i). Basic EPS	(3.06)	6.52	1.70	(1.40)
	ii). Diluted EPS	(3.06)	6.52	1.70	(1.40)



**Notes to Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2023.**

- 1 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, 2023 (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 10, 2023 and have been subjected to a limited review by the Statutory Auditors of the Company.
- 2 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.
- 3 The figures for the quarter ended 31 March 2023 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 127.27 lakhs and Purchase amounting to Rs. 106.15 lakhs is related to merchant trading.
- 6 The previous periods numbers have been regrouped/ rearranged wherever necessary to confirm the current period presentation.

**For Pet Plastics Limited**

**Place: Mumbai**  
**Date: August 10, 2023**



A handwritten signature in blue ink that appears to read "Ritesh".

**Ritesh Vakil**  
**Director**  
**DIN:00153325**



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Pet Plastics Limited

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Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2023

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		June 30, 2023	Mar 31, 2023	June 30, 2022	Mar 31, 2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income</b>				
	a) Revenue from operations	128.16	28.48	308.97	621.59
	b) Other Income	2.54	22.73	0.83	44.89
	<b>Total Income</b>	<b>130.69</b>	<b>51.21</b>	<b>309.80</b>	<b>666.48</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	136.21	11.23	290.98	633.19
	b) Employee benefits expense	3.24	4.37	4.67	20.06
	c) Finance costs	0.12	0.03	0.06	0.14
	d) Depreciation and amortisation expenses	0.09	0.11	0.10	0.41
	e) Other expenses	6.88	2.40	4.54	22.50
	<b>Total Expenses</b>	<b>146.53</b>	<b>18.14</b>	<b>300.34</b>	<b>676.30</b>
3	<b>Profit / (Loss) before tax (1-2)</b>	(15.83)	33.06	9.46	(9.83)
4	<b>Tax ( expense ) / benefits</b>				
	Current tax	-	-	2.98	-
	Deferred tax	-	-	-	-
	<b>Total Tax</b>	-	-	2.98	-
5	<b>Profit/(loss) for the period/ year (3-4)</b>	<b>(15.83)</b>	<b>33.06</b>	<b>6.48</b>	<b>(9.83)</b>
6	<b>Other comprehensive income (OCI) (Net of tax)</b>				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Re-measurement gain/ (losses) on defined benefit plans	-	-	-	-
7	<b>Total Comprehensive Income for the period (5-6)</b>	<b>(15.83)</b>	<b>33.06</b>	<b>6.48</b>	<b>(9.83)</b>
8	<b>Paid-up Equity Share Capital</b> (Face value INR 10 per share)	50.00	50.00	50.00	50.00
9	<b>Other Equity</b>	-	-	-	1,347.82
10	<b>Earning per share (EPS)(not annualised)</b>				
	i). Basic EPS	(3.17)	6.61	1.30	(1.97)
	ii). Diluted EPS	(3.17)	6.61	1.30	(1.97)



