

Pet Plastics Limited  
CIN : L25200MH1985PLC037217

Regd. Office : 323, 3rd Floor, Pancharatna Bldg, Opera House, Charni Road, Mumbai- 400 004.  
Tel: + ; Email id: petplasticslimited@gmail.com , Web: www.petplasticslimited.com

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

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended (Unaudited)			Nine Month ended (Unaudited)		Year Ended (Audited)
		31 Dec 2023	30 Sep 2023	31 Dec 2022	31 Dec 2023	31 Dec 2022	31 Mar 2023
I	<b>INCOME</b>						
a.	Revenue from operations	342.12	118.11	6.20	588.39	593.11	621.59
b.	Other income	6.28	30.64	4.25	39.46	22.16	44.89
	<b>Total income</b>	<b>348.40</b>	<b>148.75</b>	<b>10.45</b>	<b>627.85</b>	<b>615.27</b>	<b>666.48</b>
II	<b>EXPENSES</b>						
a.	Cost of raw materials consumed	337.31	115.65	21.64	589.17	621.96	633.19
b.	Purchases of Stock-in-trade	-	-	-	-	-	-
c.	Changes in inventories of finished goods and goods-in-process	-	-	-	-	-	-
d.	Employee benefit expense	5.37	5.65	7.14	14.26	15.69	20.06
e.	Finance costs	0.02	-	0.05	0.14	0.11	0.14
f.	Depreciation and amortization expense	0.10	0.09	0.10	0.28	0.30	0.41
g.	Other expenses	5.81	6.13	7.22	18.81	20.10	22.50
	<b>Total expenses</b>	<b>348.62</b>	<b>127.52</b>	<b>36.16</b>	<b>622.66</b>	<b>658.17</b>	<b>676.30</b>
III	<b>Profit/(Loss) before exceptional items and tax (I - II)</b>	<b>(0.22)</b>	<b>21.23</b>	<b>(25.71)</b>	<b>5.19</b>	<b>(42.90)</b>	<b>(9.83)</b>
IV	Exceptional Items	-	-	-	-	-	-
V	<b>Profit/(Loss) before tax for the period (III - IV)</b>	<b>(0.22)</b>	<b>21.23</b>	<b>(25.71)</b>	<b>5.19</b>	<b>(42.90)</b>	<b>(9.83)</b>
VI	<b>Income tax expense</b>						
a.	Current tax	(0.05)	1.40	-	1.35	-	-
b.	Deferred tax	-	-	-	-	-	-
	<b>Total tax expense</b>	<b>(0.05)</b>	<b>1.40</b>	<b>-</b>	<b>1.35</b>	<b>-</b>	<b>-</b>
VII	<b>Profit/(Loss) for the period (V - VI)</b>	<b>(0.17)</b>	<b>19.83</b>	<b>(25.71)</b>	<b>3.84</b>	<b>(42.90)</b>	<b>(9.83)</b>
VIII	<b>Other comprehensive income</b>						
	Items that will not be reclassified to profit or loss						
a.	Remeasurements of post employment benefit obligations	-	-	-	-	-	-
b.	Income tax effect on above	-	-	-	-	-	-
	Other comprehensive income for the period (net of tax)	-	-	-	-	-	-
IX	<b>Total comprehensive income for the period (VII+ VIII)</b>	<b>(0.17)</b>	<b>19.83</b>	<b>(25.71)</b>	<b>3.84</b>	<b>(42.90)</b>	<b>(9.83)</b>
X	<b>Paid up equity share capital (Face value of ₹ 10/- each)</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
XI	<b>Other equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,347.82</b>
XII	<b>Earnings per share</b>						
	Basic (₹)	(0.03)	3.97	(5.14)	0.77	(8.58)	(1.97)
	Diluted (₹)	(0.03)	3.97	(5.14)	0.77	(8.58)	(1.97)



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**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2023**

**Notes:**

- 1 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 and nine month ended December 31, 2023 (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 February 13, 2024 and have been subjected to a limited review by the Statutory Auditors of the Company.
- 2 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.
- 3 The figures for the quarter ended 31 December 2023 and 31 December 2022, as reported in these consolidated financial results, are the balancing figures between published year to date figures upto the end of the third quarter and nine months ended of the respective period.
- 4 Statutory Compliances with respect to Goods & Service Tax (GST) is subject to reconciliation.
- 5 Sales amounting to 342.12 lakhs and Purchase amounting to Rs. 335.31 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 LTD

Name: RITESH VIJAY VAKILI  
Designation: Managing Director  
DIN: 00153325

Place : Mumbai  
Date : February 13, 2024