



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, 2024
(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		June 30, 2024	Mar 31, 2024	June 30, 2023	Mar 31, 2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Revenue from operations	88.94	207.59	128.16	795.98
	b) Other Income	3.12	36.07	2.54	75.53
	Total Income	92.06	243.66	130.69	871.51
2	Expenses				
	a) Cost of materials consumed	86.38	212.62	136.21	801.79
	b) Employee benefits expense	3.12	8.51	3.24	22.77
	c) Finance costs	0.03	0.08	0.12	0.22
	d) Depreciation and amortisation expenses	0.05	0.14	0.09	0.42
	e) Other expenses	5.64	12.29	6.36	28.36
	Total Expenses	95.21	233.64	146.01	853.54
3	Profit / (Loss) before tax (1-2)	(3.16)	10.02	(15.32)	17.97
4	Tax (expense) / benefits				
	Current tax	-	2.61	-	4.67
	Deferred tax	-	-	-	-
	Total Tax	-	2.61	-	4.67
5	Profit/(loss) for the period/ year (3-4)	(3.16)	7.41	(15.32)	13.30
6	Other comprehensive income (OCI) (Net of tax)				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Re-measurement gain/ (losses) on defined benefit plans	-	-	-	-
7	Total Comprehensive Income for the period (5-6)	(3.16)	7.41	(15.32)	13.30
8	Paid-up Equity Share Capital (Face value INR 10 per share)	50.00	50.00	50.00	50.00
9	Other Equity	-	-	-	1,370.73
10	Earning per share (EPS)(not annualised)				
	i). Basic EPS	(0.63)	1.48	(3.06)	2.66
	ii). Diluted EPS	(0.63)	1.48	(3.06)	2.66



Notes to Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2024

- 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, 2024 (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, 2024 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/GMD 1/44/2019 dated March 29, 2019.
- 3 The figures for the quarter ended 31 March 2024 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 87.73 lakhs and Purchase amounting to Rs. 85.97 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



Ritesh Vakil
(Director)

Place: Mumbai

Date: August 12, 2024





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Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2024
(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		June 30, 2024	Mar 31, 2024	June 30, 2023	Mar 31, 2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Revenue from operations	88.94	207.59	128.16	795.98
	b) Other Income	3.12	36.07	2.54	75.53
	Total Income	92.06	243.66	130.69	871.51
2	Expenses				
	a) Cost of materials consumed	86.38	212.62	136.21	801.79
	b) Employee benefits expense	3.12	8.51	3.24	22.77
	c) Finance costs	0.03	0.08	0.12	0.22
	d) Depreciation and amortisation expenses	0.05	0.14	0.09	0.42
	e) Other expenses	6.21	14.50	6.88	33.32
	Total Expenses	95.78	235.85	146.53	858.51
3	Profit / (Loss) before tax (1-2)	(3.73)	7.81	(15.83)	13.00
4	Tax (expense) / benefits				
	Current tax	-	2.03	-	3.38
	Deferred tax	-	-	-	-
	Total Tax	-	2.03	-	3.38
5	Profit/(loss) for the period/ year (3-4)	(3.73)	5.78	-15.83	9.62
6	Other comprehensive income (OCI) (Net of tax)				
	Items that will not be reclassified to profit or loss	-	-	-	-
	Re-measurement gain/ (losses) on defined benefit plans	-	-	-	-
7	Total Comprehensive Income for the period (5-6)	(3.73)	5.78	(15.83)	9.62
8	Paid-up Equity Share Capital (Face value INR 10 per share)	50.00	50.00	50.00	50.00
9	Other Equity	-	-	-	1,357.44
10	Earning per share (EPS)(not annualised)				
	i). Basic EPS	(0.75)	1.16	(3.17)	1.92
	ii). Diluted EPS	(0.75)	1.16	(3.17)	1.92



Notes to Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2024

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Place : Mumbai
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