



# RAJ

## packaging industries ltd.

(CIN:L25209TG1987PLC007550)

Manufacturers of Multilayer Co-extruded Printed/  
Unprinted Barrier & Non Barrier Plastic Film

Phones : 23392024, 23392025

Fax : 0091 - 040-23399033

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info@rajpack.com

6-3-1090/C-4,

(Opp. Kapadia Lane)

Rajbhavan Road,

Hyderabad-500 082. INDIA

### Statement of Unaudited financial results for the quarter ended 30th June, 2018

(Rs. in lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited) (Refer Note 3)	(Unaudited)	(Audited)
I.	Revenue from Operations	905.39	894.18	948.05	3,830.81
II.	Other Income	3.90	3.53	1.59	11.10
III.	<b>Total Income (I + II)</b>	<b>909.29</b>	<b>897.71</b>	<b>949.64</b>	<b>3,841.91</b>
IV.	<b>Expenses:</b>				
	Cost of Materials Consumed	744.42	688.34	728.81	3,000.68
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(22.22)	5.73	23.88	9.27
	Employee Benefits Expense	39.07	43.54	37.48	156.46
	Finance Costs	23.08	18.48	25.88	88.00
	Depreciation	17.68	16.93	16.79	67.69
	Other Expenses	83.27	97.73	86.77	371.36
	<b>Total Expenses</b>	<b>885.30</b>	<b>870.75</b>	<b>919.61</b>	<b>3,693.46</b>
V.	<b>Profit/ (Loss) before Tax (V-VI)</b>	<b>23.99</b>	<b>26.96</b>	<b>30.03</b>	<b>148.47</b>
VI.	<b>Tax Expense:</b>				
	Current Tax	7.53	11.27	9.87	50.74
	Deferred Tax	(0.21)	(2.89)	(16.48)	(23.17)
VII.	<b>Profit / (Loss) after tax (VII - VIII)</b>	<b>16.67</b>	<b>18.58</b>	<b>36.64</b>	<b>120.90</b>
VIII.	<b>Other Comprehensive Income</b>				
	<b>Items that will not be reclassified to profit or loss</b>				
	- Fair Valuation of Investments	(0.08)	(0.21)	0.07	0.16
	- Remeasurements of Defined Benefit Plans	0.29	2.88	(0.57)	1.18
	- Income tax relating to above	(0.06)	(0.74)	0.14	(0.37)
IX.	<b>Total Comprehensive Income</b>	<b>16.82</b>	<b>20.51</b>	<b>36.28</b>	<b>121.86</b>
X.	<b>Paid up equity share capital</b> (Face Value of Rs. 10 each)	<b>456.98</b>	<b>456.98</b>	<b>456.98</b>	<b>456.98</b>
XI.	<b>Earnings per equity share of face value of Rs. 10 each</b> Basic & Diluted (in Rs.) (not annualised)	<b>0.36</b>	<b>0.41</b>	<b>0.80</b>	<b>2.65</b>
XII.	<b>Other equity</b>				<b>702.76</b>





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**Notes :**

- 1) These results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1<sup>st</sup> August, 2018. The statutory auditors have conducted a limited review of the above financial results.
- 2) Based on the "Management Approach" as defined in Ind AS 108 - Operating Segments, the Company is primarily engaged in the business of Plastic Films which the management recognizes as the sole business segment. Hence, disclosure of segment-wise information is not required and accordingly, not provided.
- 3) The figures for the corresponding periods have been regrouped and reclassified wherever necessary, to make them comparable with the figures of the current period. The figures of the quarter ended 31<sup>st</sup> March, 2018 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year.

For and on behalf of the board  
Raj Packaging Industries limited



Prem Chand Kankaria  
Managing Director  
DIN: 00062584

Place : Hyderabad  
Date : 1<sup>st</sup> August, 2018