



RAJ

packaging industries ltd.

(CIN:L25209TG1987PLC007550)

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

Phones : 040 23392024, 23392025

E-mail : info@rajpack.com

: hyd2_rajpack@bsnl.in

Website: www.rajpack.com

6-3-1247, Metro Residency,

Flat No. 202 & 203,

Rajbhavan Road,

Hyderabad-500 082.

Telangana, INDIA.

RAJ PACKAGING INDUSTRIES LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2019

(Rs. in lakhs)

S.No	Particulars	As at 31st March, 2019	As at 31st March, 2018
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	1,013.40	501.33
	(b) Capital work in progress	-	14.61
	(c) Financial Assets		
	(i) Investments	1.51	1.53
	(ii) Deposits	22.97	23.83
	(d) Other non-current assets	-	70.29
2	Current assets		
	(a) Inventories	483.22	359.67
	(b) Financial Assets		
	(i) Trade receivables	661.85	923.91
	(ii) Cash and cash equivalents	200.78	203.46
	(iii) Bank balances other than (ii) above	4.42	5.80
	(iv) Other Financials assets	6.24	4.47
	(c) Other current assets	341.84	221.80
	Total Assets (1+2)	2,736.23	2,330.70
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	456.98	456.98
	(b) Other Equity	661.51	702.76
2	Liabilities		
	Non-current liabilities		
	-Borrowings	469.57	67.55
	Deferred tax liabilities (Net)	57.85	63.32
3	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	707.47	635.09
	(ii) Trade payables		
	total outstanding dues of micro and small enterprises	1.73	3.78
	total outstanding dues of creditors other than micro and small enterprises	197.46	339.26
	(iii) Other financial liabilities	160.68	28.35
	(b) Provisions	8.99	19.44
	(c) Other current liabilities	13.99	14.17
	Total Liabilities (1+2+3)	2,736.23	2,330.70





RAJ

packaging industries Ltd.

(CIN:L25209TG1987PLC007550)

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

Phones : 040 23392024, 23392025

E-mail : info@rajpack.com

: hyd2_rajpack@bsnl.in

Website: www.rajpack.com

6-3-1247, Metro Residency,
Flat No. 202 & 203,
Rajbhavan Road,
Hyderabad-500 082.
Telangana, INDIA.

RAJ PACKAGING INDUSTRIES LIMITED

Statement of Audited financial results for the quarter and year ended 31st March, 2019

(Rs. in lakhs)

S.No.	Particulars	Quarter ended			Year ended	Year ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		Refer Note 4		Refer Note 4		
I.	Revenue from Operations	632.24	832.21	894.18	3,426.59	3,830.82
II.	Other Income	4.52	3.94	3.53	10.73	11.09
III.	Total Income (I + II)	636.76	836.15	897.71	3,437.32	3,841.91
IV.	Expenses:					
	Cost of Materials Consumed	486.78	701.17	688.34	2,788.91	3,000.67
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	13.65	(29.55)	5.73	(46.28)	9.27
	Employee Benefits Expense	41.94	50.09	43.54	175.55	156.47
	Finance Costs	29.47	29.09	18.48	107.68	88.00
	Depreciation	27.85	20.31	16.93	83.66	67.69
	Other Expenses	75.62	84.91	97.73	349.46	371.36
	Total Expenses	675.31	856.02	870.75	3,458.98	3,693.46
V.	Profit/ (Loss) before Tax (III-IV)	(38.55)	(19.87)	26.96	(21.66)	148.45
VI.	Tax Expense:					
	Current Tax	(2.75)	(10.59)	11.27	-	50.74
	Deferred Tax	(11.06)	7.19	(2.89)	(6.15)	(23.17)
	MAT Credit Entitlement	2.75	(2.75)	-	-	-
VII.	Profit/ (Loss) after Tax (V - VI)	(27.50)	(13.72)	18.58	(15.51)	120.88
VIII.	Other Comprehensive Income					
	Items that will not be reclassified to profit or loss					
	- Remeasurements of Defined Benefit Plans	1.58	0.29	2.88	2.46	1.18
	- Fair Valuation of Investments	0.08	0.06	(0.21)	(0.03)	0.16
	- Income tax relating to above	(0.46)	(0.10)	(0.74)	(0.68)	(0.37)
IX.	Total Comprehensive Income	(26.30)	(13.47)	20.51	(13.76)	121.85
X.	Paid up equity share capital (Face Value of Rs. 10 each)	456.98	456.98	456.98	456.98	456.98
XI.	Earnings per equity share of face value of Rs. 10 each Basic & Diluted (in Rs.) (not annualised)	(0.60)	(0.30)	0.41	(0.34)	2.65





RAJ

packaging industries ltd.

(CIN:L25209TG1987PLC007550)

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

Phones : 040 23392024, 23392025

E-mail : info@rajpack.com

: hyd2_rajpack@bsnl.in

Website: www.rajpack.com

6-3-1247, Metro Residency,

Flat No. 202 & 203,

Rajbhavan Road,

Hyderabad-500 082.

Telangana, INDIA.

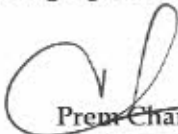
Notes:

- 1) The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2019.
- 2) Based on the "Management Approach" as defined in Ind AS 108 - Operating Segments, the Company is engaged in the business of Plastic Films and as such has only a Single Reportable Business Segment.
- 3) During the year, the Company has adopted Ind AS 115 - "Revenue from Contracts with Customers". In accordance, the Company has chosen the modified retrospective approach and there were no material adjustments required to be made in the retained earnings as at 1st April, 2018. Also, the application of Ind AS 115 did not have any material impact on recognition and measurement of revenue and related items in the audited financial results for the year ended 31st March, 2019 of the Company.
- 4) The figures of the last quarter and corresponding quarter of the previous year are balancing figures for the full financial year and unaudited published year to date figures upto the third quarter of the current financial year and previous financial year.
- 5) Previous Quarter's/Period's figures have been regrouped/recast, wherever necessary to conform to the current Quarter's/Period's classification.

Place : Hyderabad
Date : 30th May, 2019



For and on behalf of the board
Raj Packaging Industries limited


Prem Chand Kankaria
Managing Director
DIN: 00062584



Auditor's Report On Quarter and Year-end financial Results of Raj Packaging Industries Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of Raj Packaging Industries Limited

We have audited the financial results of Raj Packaging Industries Limited ("the Company") for the quarter and year ended 31st March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These financial results have been prepared on the basis of the audited financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of such standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these standalone quarterly financial results as well as the standalone year end results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (i) give a true and fair view of the net loss, other comprehensive income and other financial information for the quarter and year ended 31st March, 2019.

Other Matters:

The Statement includes the results for the quarter ended 31st March, 2019 and corresponding quarter ended of the previous year being the balancing figure between audited figures in respect of full financial years and the published year to date figures up to the third quarter of the current and previous financial years which were subjected to limited review by us.



Mumbai
30th May, 2019

For SVP & Associates
ICAI FRN: 003838N
Chartered Accountants

Yogesh Kumar Singhania

Yogesh Kumar Singhania
Partner
Membership No.: 111473