



# 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

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 Un-audited Financial Results for the Quarter ended 30th June, 2023

(Amount in INR in lakhs, unless otherwise stated)

S.No.	Particulars	Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Un-audited)	(Audited) (Refer Note 3)	(Un-audited)	(Audited)
I.	Revenue from Operations	836.75	1,014.26	1,362.01	4,688.20
II.	Other Income	6.06	23.10	0.55	34.88
III.	<b>Total Income (I + II)</b>	<b>842.81</b>	<b>1,037.36</b>	<b>1,362.56</b>	<b>4,723.08</b>
IV.	<b>Expenses:</b>				
	Cost of Materials Consumed	668.81	825.11	1,139.81	3,906.96
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	15.09	(9.92)	(22.78)	(24.75)
	Employee Benefits Expense	63.50	63.46	59.69	255.00
	Finance Costs	10.55	12.31	14.78	53.80
	Depreciation	24.05	24.29	24.51	98.36
	Other Expenses	104.66	134.84	125.00	501.27
	<b>Total Expenses</b>	<b>886.66</b>	<b>1,050.09</b>	<b>1,341.01</b>	<b>4,790.64</b>
V.	<b>Profit/ (Loss) before Tax (III-IV)</b>	<b>(43.85)</b>	<b>(12.73)</b>	<b>21.55</b>	<b>(67.56)</b>
VI.	<b>Tax Expense:</b>				
	Current Tax	-	-	7.95	-
	Deferred Tax	(11.11)	(1.62)	(2.06)	(17.68)
VII.	<b>Profit/ (Loss) after Tax (V - VI)</b>	<b>(32.74)</b>	<b>(11.11)</b>	<b>15.66</b>	<b>(49.88)</b>
VIII.	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss				
	- Remeasurements of Defined Benefit Plans	4.56	13.85	1.47	18.26
	- Fair Valuation of Investments	0.48	(0.08)	(0.37)	0.22
	- Income tax relating to above	(1.28)	(3.47)	(0.28)	(4.65)
IX.	<b>Total Comprehensive Income( VII+VIII)</b>	<b>(28.98)</b>	<b>(0.81)</b>	<b>16.48</b>	<b>(36.05)</b>
X.	<b>EQUITY</b>				
	Equity share capital (Face Value of Rs. 10 each)	456.98	456.98	456.98	456.98
XI.	Other Equity				1,013.24
XII.	<b>Earnings per equity share of face value of Rs. 10 each</b>				
	Basic & Diluted (in Rs.)	(0.72)	(0.24)	0.34	(1.09)





# 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

Website: www.rajpack.com

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

**Notes:**

- 1) These results have been reviewed by the Audit Committee before being approved by the Board of Directors at their meetings held on 14<sup>th</sup> August, 2023.
- 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 of the quarter ended 31<sup>st</sup> March, 2023 are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarter of the previous year which were subject to limited review.
- 4) The figures for the corresponding periods have been regrouped and reclassified wherever necessary, to make them comparable with the figures of the current quarter.

For and on behalf of the board  
Raj Packaging Industries limited

Place : Hyderabad

Date : 14.08.2023



Prem Chand Kankaria  
Managing Director  
DIN: 00062584

**INDEPENDENT AUDITOR'S REVIEW REPORT**

**To The Board of Directors of  
RAJ PACKAGING INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **RAJ PACKAGING INDUSTRIES LIMITED** (the 'Company') for the quarter ended 30<sup>th</sup> June, 2023 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015 ('Listing Regulations'). This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results read with the notes thereon prepared in accordance with applicable Indian Accounting Standards (Ind-AS) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Listing Regulations read with Circulars issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. a) We draw your attention to the fact that the figures for the 3 months ended 31<sup>st</sup> March, 2023 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published unaudited year to date figures upto the third quarter of the previous financial year.  
  
b) The unaudited financial results of the Company for the quarter ended 30<sup>th</sup> June, 2022, included in the Statement, were reviewed by predecessor auditor whose report dated 30<sup>th</sup> July, 2022 expressed an unmodified conclusion on those unaudited financial results.  
Our conclusion is not modified in respect of these matters

**For NAC And Associates LLP  
ICAI FRN: 119375W/S20011  
Chartered Accountants**

**Nikhil Surana  
Partner  
Membership No.: 232997  
UDIN: 23232997BGUHEH6416**

**Hyderabad  
14<sup>th</sup> August, 2023**