

PAUSHAK LIMITED CIN: L51909GJ1972PLC044638 REGD. OFFICE: ALEMBIC ROAD, VADODARA-390 003. Tel: 0265-2280550 Website: www.paushak.com | Email: investors@paushak.com

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2022

Sr. No.	Particulars	Quarter Ended			Rs. in lacs Year Ended
		30.06.2022 31.03.2022		30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	5,030	5,262	2,285	15,010
2	Other Income	73	71	72	514
3	Total Income	5,103	5,333	2,357	15,524
4	Expenses:				
	(a) Cost of Materials consumed	1,125	1,222	506	3,331
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	(87)	(102)	67	(354
	(c) Employee benefits expense	603	533	541	2,153
	(d) Finance Costs	12	4	1	6
	(e) Depreciation and amortisation expense	324	316	145	903
	(f) Other expenses	1,545	1,583	694	4,457
	Total Expenses	3,523	3,555	1,954	10,496
5	Profit before Exceptional Items & Tax	1,580	1,778	403	5,028
6	Tax Expense:				
	(a) Current Tax	296	304	70	870
	(b) Deferred Tax	129	152	40	390
7	Profit after tax for the period	1,155	1,322	293	3,765
8	Other Comprehensive Income			Sec. 1	
	A (i) Item that will not be reclassified to profit or loss	3	(222)	(19)	(23:
	(ii) Income tax relating to item that will not be reclassified to profit or loss	(0)	47	10	52
	B (i) Item that will be reclassified to profit or loss	7	11	15	53
	(ii) Income tax relating to item that will be reclassified to profit or loss	1	(4)	(31)	(60
9	Total Comprehensive Income for the period	1,166	1,155	268	3,57
10	Paid up Equity Share Capital (Face Value of Rs 10/- each)	308	308	308	30
11	Other Equity excluding Revaluation Reserves				21,74
12	Earnings per equity share (FV Rs. 10/- per share)				And Andrews
	Basic & Diluted (in Rs.)	37.47	42.90	9.51	122.0

Notes :

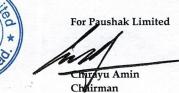
- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and approved by the Board of 1 Directors of the Company.
- The Company is engaged in the business of Speciality Chemicals only and therefore, there is only one reportable segment. 2
- The figures of corresponding first quarter of previous year i.e. quarter ended June 2021 are not comparable as due to covid-19 related 3 issues, manufacturing operations were suspended for about 4-5 weeks.
- The figures for quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of full financial year 4 ended 31st March 2022 and year to date unaudited figures up to the third quarter ended 31st December, 2021.
- 5 The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period. akLi

Vadodara

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Date: 9th August, 2022 Place : Vadodara



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Maloo Bhatt & Co. CHARTERED ACCOUNTANTS

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Limited Review Report

Review Report to The Board of Directors Paushak Limited Vadodara.

We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Paushak Limited ('the Company')** for the **quarter ended** on **30**th **June**, **2022** being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. This statement, which is the responsibility of the company's management and has been approved by the board of director, has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standards 34, "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of Companies Act 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with 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 statement of financial results is 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with Ind AS i.e. applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Maloo Bhatt & Co. Chartered Accountants FR. No. 129572W

Place: Date: Vadodara 9th Aug. 2022



CA. Yash Bhatt Partner M. No. 117745

UDIN: 22117745A0QCrkw 4634