

Statement of Standalone Unaudited Financial Results for the quarter and nine month ended 31st December, 2020

Rs. in lacs

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	4,038	2,964	3,830	10,226	10,863	13,790
2	Other Income	286	77	160	498	311	460
3	Total Income	4,324	3,040	3,991	10,723	11,174	14,250
4	Expenses:						
	(a) Cost of Materials consumed	752	747	1,114	2,163	3,380	4,422
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	234	(193)	33	433	348	119
	(c) Employee benefits expense	524	488	454	1,484	1,318	1,788
	(d) Finance Costs	1	1	2	4	6	8
	(e) Depreciation and amortisation expense	130	123	112	367	327	438
	(f) Other expenses	1,112	943	848	2,724	2,318	3,179
	Total Expenses	2,754	2,109	2,563	7,176	7,697	9,955
5	Profit before Exceptional Items & Tax	1,570	932	1,428	3,548	3,477	4,295
6	Exceptional Items:						
	Sale of Land	-	-	-	-	242	242
7	Profit before Tax	1,570	932	1,428	3,548	3,719	4,537
8	Tax Expense:						
	(a) Current Tax	439	162	222	783	614	768
	(b) Deferred Tax	(23)	158	104	136	251	278
9	Profit after tax for the period	1,154	611	1,102	2,629	2,854	3,491
10	Other Comprehensive Income						
	A (i) Item that will not be reclassified to profit or loss	3	(4)	(13)	(4)	(36)	320
	(ii) Income tax relating to item that will not be reclassified to profit or loss	(3)	2	6	3	17	(72)
	B (i) Item that will be reclassified to profit or loss	12	13	1,539	39	1,540	1,488
	(ii) Income tax relating to item that will be reclassified to profit or loss	(3)	(4)	(359)	(42)	(359)	(74)
11	Total Comprehensive Income for the period	1,163	618	2,276	2,625	4,016	5,153
12	Paid up Equity Share Capital (Face Value of Rs 10/- each)	308	308	308	308	308	308
13	Other Equity excluding Revaluation Reserves	-	-	-	-	-	14,623
14	Earnings per equity share (FV Rs. 10/- per share) Basic & Diluted (in Rs.)	37.44	19.84	35.75	85.28	92.60	113.27

Notes :

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors of the Company.
- The Company is engaged in the business of Speciality Chemicals only and therefore, there is only one reportable segment.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.

Date : 29th January, 2021
Place : Vadodara



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For Paushak Limited

Chirayu Amin
Chairman

