

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2021

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	3,400	4,063	4,038	9,747	10,226	14,100
2	Other Income	41	331	286	443	498	613
3	Total Income	3,440	4,393	4,324	10,191	10,723	14,713
4	Expenses:						
	(a) Cost of Materials consumed	828	776	752	2,110	2,163	2,929
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	(287)	(33)	234	(253)	433	481
	(c) Employee benefits expense	541	539	524	1,620	1,484	1,999
	(d) Finance Costs	1	0	1	3	4	5
	(e) Depreciation and amortisation expense	272	170	130	586	367	496
	(f) Other expenses	1,158	1,022	1,112	2,874	2,724	3,644
	Total Expenses	2,513	2,473	2,754	6,941	7,176	9,555
5	Profit before Exceptional Items & Tax	927	1,920	1,570	3,250	3,548	5,159
6	Tax Expense:						
	(a) Current Tax	161	335	439	566	783	1,335
	(b) Deferred Tax	48	157	(23)	245	136	94
7	Profit after tax for the period	718	1,428	1,154	2,439	2,629	3,730
8	Other Comprehensive Income						
	A (i) Item that will not be reclassified to profit or loss	(3)	12	3	(10)	(4)	1,122
	(ii) Income tax relating to item that will not be reclassified to profit or loss	1	(6)	(3)	5	3	(259)
	B (i) Item that will be reclassified to profit or loss	13	14	12	42	39	49
	(ii) Income tax relating to item that will be reclassified to profit or loss	(1)	(24)	(3)	(56)	(42)	(15)
9	Total Comprehensive Income for the period	728	1,424	1,163	2,420	2,625	4,627
10	Paid up Equity Share Capital (Face Value of Rs 10/- each)	308	308	308	308	308	308
11	Other Equity excluding Revaluation Reserves						18,159
12	Earnings per equity share (FV Rs. 10/- per share) Basic & Diluted (in Rs.)	23.29	46.33	37.44	79.13	85.28	121.02

- 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 : 2nd February, 2022
Place : Vadodara



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For Paushak Limited
Chirayu Amin
Chirayu Amin
Chairman

