

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2020

Sr. No.	Particulars	Quarter Ended			Rs. in lacs
		30.06.2020	31.03.2020	30.06.2019	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2020
1	Revenue from Operations	3,224	2,928	3,587	13,790
2	Other Income	135	149	75	460
3	Total Income	3,359	3,077	3,663	14,250
4	Expenses:				
	(a) Cost of Materials consumed	664	1,042	1,150	4,422
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	392	(229)	194	119
	(c) Employee benefits expense	472	470	418	1,788
	(d) Finance Costs	2	1	2	8
	(e) Depreciation and amortisation expense	114	112	107	438
	(f) Other expenses	669	862	701	3,179
	Total Expenses	2,313	2,258	2,571	9,955
5	Profit before Exceptional Items & Tax	1,045	818	1,091	4,295
6	Exceptional Items:				
	Sale of Land	-	-	242	242
7	Profit before Tax	1,045	818	1,333	4,537
8	Tax Expense:				
	(a) Current Tax	182	154	285	768
	(b) Deferred Tax	-	27	45	278
9	Profit after tax for the period	863	637	1,004	3,491
10	Other Comprehensive Income				
	A (i) Item that will not be reclassified to profit or loss	(3)	356	(14)	320
	(ii) Income tax relating to item that will not be reclassified to profit or loss	4	(89)	7	(72)
	B (i) Item that will be reclassified to profit or loss	14	(52)	-	1,488
	(ii) Income tax relating to item that will be reclassified to profit or loss	(35)	285	-	(74)
11	Total Comprehensive Income for the period	843	1,138	997	5,153
12	Paid up Equity Share Capital (Face Value of Rs 10/- each)	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.)	28.01	20.67	32.56	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 at its meeting held on 4th August, 2020.
- 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.
- The Company's management has made internal assessment of the probable impact of Covid-19 on business and believes that impact is to be short term in nature and does not foresee any medium to long term risk in company's ability to continue as a going concern.

Date : 4th August, 2020
Place : Vadodara



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For Paushak Limited
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CHIRAYU
RAMANBH
RAMANBHAI AMIN
Date: 2020.08.04
11:16:38 +05'30'

Chirayu Amin
Chairman

