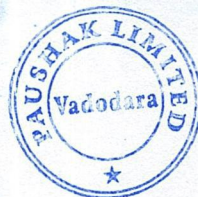


## Statement of Unaudited Financial Results for the Quarter ended 30th June, 2024

Sr. No.	Particulars	Quarter Ended			Rs. in lacs
		30.06.2024	31.03.2024	30.06.2023	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2024
1	Revenue from Operations	5,201	5,383	4,861	20,626
2	Other Income	416	713	358	2,049
	<b>Total Income</b>	<b>5,617</b>	<b>6,096</b>	<b>5,220</b>	<b>22,675</b>
3	<b>Expenses:</b>				
	(a) Cost of Materials consumed	1,117	1,090	1,122	4,506
	(b) Change in inventories of finished goods, semi-finished goods and work-in-progress	284	(132)	166	(25)
	(c) Employee benefits expense	852	789	732	3,048
	(d) Finance Costs	3	1	7	15
	(e) Depreciation and amortisation expense	373	362	336	1,384
	(f) Other expenses	1,743	1,735	1,614	6,648
	<b>Total Expenses</b>	<b>4,372</b>	<b>3,845</b>	<b>3,977</b>	<b>15,576</b>
4	<b>Profit before Tax</b>	<b>1,245</b>	<b>2,251</b>	<b>1,243</b>	<b>7,099</b>
5	<b>Tax Expense:</b>				
	(a) Current Tax	145	428	257	1,405
	(b) Deferred Tax	69	(2)	72	259
6	<b>Profit after tax</b>	<b>1,031</b>	<b>1,826</b>	<b>914</b>	<b>5,435</b>
7	<b>Other Comprehensive Income</b>				
	A (i) Item that will not be reclassified to profit or loss	(0)	1,322	4	1,322
	(ii) Income tax relating to item that will not be reclassified to profit or loss	28	(307)	0	(305)
	B (i) Item that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to item that will be reclassified to profit or loss	(0)	(80)	-	(77)
8	<b>Total Comprehensive Income for the period</b>	<b>1,058</b>	<b>2,761</b>	<b>918</b>	<b>6,375</b>
9	Paid up Equity Share Capital (Face Value of Rs 10/- each)	308	308	308	308
10	Other Equity excluding Revaluation Reserves				31,664
11	Earnings per equity share (FV Rs. 10/- per share) Basic & Diluted (in Rs.)	33.44	59.23	29.66	176.35

### 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 figures for quarter ended 31st March 2024 are the balancing figures between the audited figures in respect of full financial year ended 31st March 2024 and year to date unaudited figures up to the third quarter ended 31st December 2023.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.



For Paushak Limited

Chirayu Amin  
Chairman

Date : 2nd August, 2024  
Place : Vadodara

Independent Auditor's Review Report on quarterly Unaudited Financial Results of Paushak Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended)

To the Board of Directors  
Paushak Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of M/s Paushak Limited ("the Company") for the quarter ended June 30, 2024 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder (hereinafter referred to as "the said Indian Accounting Standard") and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is free of material misstatement. A review is limited primarily to inquiries of the 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.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the said Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of



# HARIBHAKTI & CO. LLP

Chartered Accountants

Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Haribhakti & Co. LLP

Chartered Accountants

ICAI Firm Registration No.103523W/W100048



Yash Bhatt

Partner

Membership No.: 117745

UDIN: 24117745 BKBO2H3756

Place: Vadodara

Date: August 2, 2024

