<u>FACTORY - AT - VANSETI, POST TAJPURA, NR HALOL DIST PANCHMAHAL -PH - 9879508744</u> <u>sales@purityflexpack.com, www.purityflexpack.com</u> CIN L25200GJ1988PLC010514

> Purity/CS/2020-21/11 12<sup>th</sup> February, 2020

To,
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
P J Towers, Dalal Street,
Mumbai -400001, India

Sub.: SCRIP-523315 & INE898001010...

Ref.: Submission of Financial Results for the quarter ended 31<sup>st</sup> December, 2019.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation and applicable provision, we would like to submit that Board of Directors at their meeting held on 12<sup>th</sup> February, 2020 have approved Unaudited Financial Results along with Limited Review by auditors and Statement of deviation(s) or variation(s) under Reg. 32 for quarter ended 31<sup>st</sup> December, 2019.

We would like to add that this submission along with necessary attachment is being sent to you through BSE Listing Centre.

Kindly take the above information on your records and acknowledge the receipt.

Thanking you,

Yours Faithfully, For Purity Flexpack Limited

Hemkunvarba Ranjitsinh Gohil

**Company Secretary** 



## **Purity Flexpack Limited**

REG OFFICE & FACTORY - AT - VANSETI, POST TAIPURA , NR HALOL DIST PANCHMAHAL PH 9879508744

Email . sales@purityflexpack.com www.purityflexpack.com , CIN -L25200 GJ1988PLC010514

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2019

SR	. Particulars		QUARTER AND				(Rs. in
No		Quarter ended			Nine Moths ended		Year en
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.18	31.03.20
1	REVENUE FROM OPERATIONS	(Unaudited)		(Unaudited)	(Unaudited)		(Audite
2	Other Income	1,817.05	1,7 30.07	1,540.84	5500.91	4,695.70	
3	Total Income	2.88		4.74	8.52	6.89	6,370
		1,819.92	1,799.25	1,545.58	5509.42	4,702.59	6 300
4	Expenses	<del> </del>				1,702.33	6,380
	Cost of Material Consumed	<del> </del> -					
	Changes in inventories of finished goods, work-in-	1,345.42	1,253.41	1,161.10	3974.26	3,490.33	A CCT
	progress					3,430.33	4,657
	Employee benefits expense	28.40	(6.24)	(18.18)	69.25	11.35	/20
	Finance Cost	156.52	139.50 156.98 43.04 31.26 62.44 42.00		430.94	402.40	(28
	Depreciation and Amortisation expense	33.24			107.85	87.60	550
- 1	Other Expenses	62.44			187.33	159.78	111
	Total Expenses	72.36	196.82	158.33	457.58	462.40	232
		1,698.39	1,688.97	1,531.49	5,227.22		668
5	Drofie / (Local D. C.				,,	4,613.86	6,191.
5	Profit / (Loss) Before Exceptional Items and Tax	121.54	110.28	44.00			
	Exceptional Items	-	+	14.09	282.21	88.73	188.
	Profit / (Loss) Before Tax	121.54	110.28				
0.00	Tax Expense	45.76	8.04	14.09	282.21	88.73	188.7
_	Current Tax	27.08		7.74	66.88	21.33	(15.6
	Deferred Tax	18.68	17.90	1.06	49.25	13.20	3.9
1	Net Profit / (Loss) for the period	75.77	(9.86)	6.68	17.63	8.13	(19.5
) (	Other Compreshensive Income	73.77	102.24	6.35	215.32	67.40	204.4
a	(i) Items that will not be reclassified to profit / Loss						
Т	-Remeasurement of Defined benefit plans (Net				Į.	į.	
0	f Taxes)						
L	(1)	0.69	0.13	0.56	0.95	1.68	0.5
P	(i) Items that will be reclassified to profit / Loss	l					0.3
	otal Comprehensive income for the period				- 1	_ 1	
Pa	aid up equity share capital (Face Value of Rs.10/-	76.46	102.37	6.91	216.27	69.08	204.00
ea	ich)					05.00	204.93
_	ther Equity excluding Revaluation Reserve	107.34	107.34	107.34	107.34	107.34	107.34
Fa	rrning Per equitey Share ( FV Rs 10/- Per share)			-		207.54	
ha	sic & Diluted (In Rs.)	7.06	0.53				1,864.08
Tra	sie & Diruteu ( In Ks.)	7.00	9.52	0.59	20.06	6.28	19.04

## Notes:

- (1) The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company as its meeting held on 12th February, 2020. The Statutory Auditors have carried out a limited review of the above financial results.
- (2) The Company has only one reportable segment of business, namely "Packaging business".
- (3) The figures for the corresponding previous periods have been regrouped / reclassified, wherever considered necessary, to confirm to the figures represented in the current period.

Place : VANSETI Date : 12/02/2020 PAGE OF THE PAGE O

FOR PURITY FLEXPACK LIMITED

Anil Patel Managing Director



301, SUMANGAL CHAMBER, KHARIVAV ROAD, JAMBUBET, DANDIA BAZAR, VADODARA - 390 001 (0265) 242 1314 | MODIJOSHI@GMAIL.COM

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

## TO THE BOARD OF DIRECTORS OF PURITY FLEXPACK LIMITED

- We have reviewed the accompanying statement of unaudited financial results of PURITY FLEXPACK LIMITED ("the Company") for the Quarter ended 31st December, 2019 and year to date results for the period from 1st April, 2019 to 31st December, 2019 (The "Statement").
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 financial statements are 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with 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, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

TODI & JOSH

For Modi & Joshi

Chartered Accountants

Firm Registration No. 135442W

Mitul Modi

Partner

Membership No. 154342

Place: Vadodara

Date: 12th February, 2020

UDIN: 20154342AAAAAD4773



## **Purity Flexpack Limited**

FACTORY - AT - VANSETI, POST TAJPURA, NR HALOL DIST PANCHMAHAL -PH - 9879508744 sales@purityflexpack.com , www.purityflexpack.com CIN L25200GJ1988PLC010514

Purity Flexpack Limited								
Public Issues / Rights Issues / Preferential Issues / QIP / Others								
No Applicable	-		_		300			
NIL								
31st December, 2019								
No .								
Not Applicable								
Not Applicable								
Not Applicable								
No								
No								
Not Applicable								
Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks			
NIL / No	t Applicable							
	San Taran							
we been raised or								
t what was origina								
				2010000 Property Co.	Series -			
t what was origina				For Purity Flexpack Lin	nited			
t what was origina			(A)					
t what was origina				For Purity Flexpack Lin				
	Public Issues / No Applicable NIL 31st December Not Applicable No Applicable No Applicable No Applicable Not Applicable Not Applicable Not Applicable No Not Applicable No No Mot Applicable No No Mot Applicable Mo No Applicable No No Applicable No Not Applicable Mo No Applicable Mo Not Applicable	Public Issues / Rights Issues  No Applicable NIL  31st December, 2019 Not Applicable No Not Applicable No Not Applicable Not Applicable Not Applicable Not Applicable No Not Applicable No Not Applicable Mo No Not Applicable Mo No Not Applicable Mo No Not Applicable	Public Issues / Rights Issues / Preferenti  No Applicable NIL  31st December, 2019 Not Applicable No Not Applicable Indified Object, If any Indified Object, If any Indified Allocation If any	Public Issues / Rights Issues / Preferential Issues / No Applicable NIL 31st December, 2019 Not Applicable No Not Applicable No Not Applicable No Not Applicable No No Not Applicable If any No If any	Public Issues / Rights Issues / Preferential Issues / QIP / Others  No Applicable NIL 31st December, 2019 Not Applicable Not Applicable No Not Applicable No Not Applicable No No Not Applicable Mo No Not Applicable Mo No Not Applicable Mo No Not Applicable Mo No Not Applicable Modified Object, If any  Modified Object, If any  Modified Object Deviation/Variation for the quarter according to applicable object			