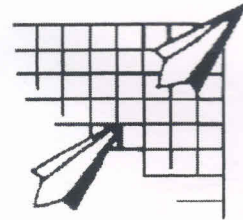


HARDOLI PAPER MILLS LTD.

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE 2022

(₹ in Lacs, unless otherwise stated)

Particulars	Quarter Ended			Year ended
	Un-Audited	Un-Audited	Un-Audited	Audited
	30-Jun-22	30-Jun-21	31-Mar-22	31-03-2022
1. Income from operations				
(a) Revenue from Operations	3,009.90	2,509.93	2,987.41	11,240.22
(b) Other income	-	10.89	0.64	13.91
Total income from operations (net)	3,009.90	2,520.82	2,988.05	11,254.13
2. Expenses				
(a) Cost of Material Consumed	2,444.69	1,751.73	2,362.63	8,669.42
(b) Trading Purchases	-	-	-	-
(b) Changes to inventories of finished goods and WIP	82.17	67.74	-15.75	-9.88
(c) Employee benefit expense	63.32	61.17	61.87	245.34
(d) Financial Cost	19.81	18.71	18.30	76.03
(e) Depreciation and Amortisation expenses	47.42	44.32	46.62	179.58
(f) Other expenses	444.83	436.99	595.63	2,062.79
Total expenses	3,102.25	2,380.66	3,069.29	11,223.28
3. Profit / (Loss) before exceptional and extraordinary Items and tax (1-2)	-92.35	140.16	-81.24	482.65
4. Exceptional Item	-	-	-	-
5. Profit / (Loss) before extraordinary items and tax(3+4)	-92.35	140.16	-81.24	482.65
6. Extraordinary items				
7. Profit/(loss) before tax (5+6)	-92.35	140.16	-81.24	30.85
8. Tax expenses				
(a) Current tax	-	35.04	-2.19	25.84
(b) Earlier year taxes	-	-	-	-
(c) MAT credit Entitlement	-	-	-	-
(d) Deferred tax	-	-	-33.24	-33.24
Total tax	-	35.04	-35.43	-7.40
9. Net Profit for the period /year (7-8)	-92.35	105.12	-45.81	38.25
10. Other comprehensive income				
(i) items that will not be reclassified to profit or loss	-	-	11.04	11.04
(ii) income tax relating to item that will not be reclassified to profit or loss	-	-	-	-
Total other Comprehensive Income	-	-	-	-
11. Total Comprehensive Income for the Period(9+10)	-92.35	105.12	-34.77	49.29
12. Paid-up-equity share capital (face value ₹ 10/- each)	269.23	269.23	269.23	269.23
13. Reserve excluding revaluation reserves as per balance sheet of previous accounting year				
14. Earnings per share (Refer note 2 below)				
- Basic EPS (₹)	-3.43	3.90	-1.70	1.42
- Diluted EPS (₹)	-3.43	3.90	-1.70	1.42

Notes:

- The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on 08TH AUGUST, 2022. This unaudited standalone financial results have been subjected to Limited review by the statutory auditors of the Company.
- The results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company is into manufacturing of Kraft Paper which is considered as the only reportable segment. The Company's operations are based in India.
- The figures for corresponding periods have been regrouped, wherever applicable, to make them comparable.

