

HARDOLI PAPER MILLS LTD.

"Krishna Kunj", First Floor, Bhavsar Chowk, C.A.Road, NAGPUR- 440 032.
PH. 2770968, 2733846, 2770168 E-MAIL : hardolipaper@gmail.com
CIN L21010MH1995PLCO85883

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

(Rs. in Lacs, unless otherwise stated)

Particulars	Quarter Ended			Year ended
	Un-Audited 30-Jun-22	Un-Audited 30-Jun-21	Un-Audited 31-Mar-22	Audited 3/31/2022
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	-	-	-	-
(c) Changes to inventories of finished goods and WIP	82.17	67.74	-15.75	-9.88
(d) Employee benefit expense	63.32	61.17	61.87	245.34
(e) Financial Cost	19.81	18.71	18.30	76.03
(f) Depreciation and Amortisation expenses	47.42	44.32	46.62	179.58
(g) 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 Entilement	-	-	-	-
(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	-	-	11.04	11.04
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)	-3.43	3.90	-1.70	1.42
- Basic EPS (Rs.)	-3.43	3.90	-1.70	1.42
- Diluted EPS (Rs.)	-	-	-	-

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.

IC NOTICE

Date :- 05/08/2022

CIVIL JUDGE SR.DN., NAGPUR. (M.S.)
Case No.43/2022 Fixed for 18/08/2022

Bhartia R/o. Vishnu Vaibhav Apartment,

sad Debuka R/o. Debuka Nursing Home, Wan Compounde, Lalpur, Ranchi, Jharkhand Prasad Bajaj

reet, Malden, MA USA, through Power of Sant Chaturbhuj Bahrtia

Prasad Bajaj R/o. C-1183, BPTP, Sector 57, Kanahi, Gurgaon Haryana

Versus -

Bhwanath Prasad Died On : 29/10/2010

era Bishwanath Prasad Bajaj 3/08/2019 Both R/o: NIT Complex Ram Nagar, Nagpur

Bishwanath Prasad Died On 29/10/2010

Bajaj Died On 18/08/2019 Both R/o. NIT

r, Nagpur Died at Nagpur and Whereas

ers has presented an application to this

Certificate U/s. 372 of Indian Succession

unt, Fixed Deposits, Life Insurance Policy

he name of the deceased & left by the

ic Notice to all persons who may dispute

Renu Santkumar Bhartia & others as

appear in the Court of 2nd Jt Civil Judge

Aug, 2022 at 10.30 a.m. There to enter

ly declared that if no sufficient objections

mentioned above, the Court will forthwith

said Applicants right and to grant them,

filed thereto a Certificate on Succession

and the seal of the Court this day of

By order of the Court

Asst Supdt. (T.W.)

Court of Civil Judge Sr. Dn. Nagpur.

MENT NOTICE

the post of the following full time

in YASHWANT MAHILA

AKHANDUR Tal.-Lakhandur

ege run by Shri. Kisanrao Khobragade

lahatma Fule Chowk, Armori, Dist-

Post(s)	Nature of Post	Category
	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1
Professor-1	Full Time	Open - 1



दबावग्रस्त अरि

मैत्री विलोज, २रा मजला, एम्प्रेस मॉल समोर, व

स्थावर मालमतेच्या वि

"परिशिष्ट-IV-A [नियम 6 (2) आणि

सिक्युरिटी इंटरिस्ट (इंफोर्समेंट) रुल्स 2002 च्या नियम 6 (2) आणि 8 (6) व 9

अॅसेट्स अॅन्ड इंफोर्समेंट ऑफ सिक्युरिटी इंटरिस्ट ऐक्ट 2002 च्या

याद्वारे सामान्यतः जनतेला आणि विशेषतः कर्जदार, गहाणखत आणि जामीनदारांना नोटीस दिली जाते की खाली वर्णन केलेली

application is 26/08/2022

qualification etc. is available on

www.onlinedcudrtnmu.org & college

to submit two passport size colour

copy alongwith application)

Sd/-

Secretary

Yashwant Mahila Mahavidyalaya

Lakhandur Dist.- Bhandara.-441803

HARDOLI PAPER MILLS LTD.

"Krishna Kunj", First Floor, Bhavsar Chowk, C.A.Road, NAGPUR- 440 032.

PH. 2770968, 2733846, 2770168 E-MAIL : hardolipaper@gmail.com

CIN L21010MH1995PLCO85883

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

(Rs. in Lacs, unless otherwise stated)

Particulars	Quarter Ended			Year ended
	Un-Audited 30-Jun-22	Un-Audited 30-Jun-21	Un-Audited 31-Mar-22	Audited 3/31/2022
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	-	-	-	-
(c) Changes to inventories of finished goods and WIP	82.17	67.74	-15.75	-9.88
(d) Employee benefit expense	63.32	61.17	61.87	245.34
(e) Financial Cost	19.81	18.71	18.30	76.03
(f) Depreciation and Amortisation expenses	47.42	44.32	46.62	179.58
(g) 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	-	-	11.04	11.04
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 (Rs.)	-3.43	3.90	-1.70	1.42
- Diluted EPS (Rs.)	-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.