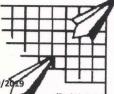
HARDOU PAPER MILLS LTD

Regd. Off.: "Krishna Kunj", 1st Floor, Bhavsar Chowk, C.A. Road, NAGPUR-440032.

Ph. (O) (0712) 2770168, 2770968, 2733846 FAX (0712) 2770168

CIN: L21010MH1995LC085883 E-mail: hardolipaper@gmail.com Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended 30/09/2



							(RS. III Lacs, Un	ess otherwise state
r. no	Sr.	Particulare	Quarter Ended			Half Year Ended		Previous Year Ended
	no		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31-03-2019
	+		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
		Income from Operations						
- 1	a)	Net Sales/ Income from Operation	1,717.63	1,767.57	2 002 25		CAR GEARLY PROVI	
	b)	Other Income	1.13	2.45	2,083.26	3,485.20	4,259.24	7,962
			1.13	2.45	1.14	3.58	1.28	104
		Total Income From Operation	1,718.76	1,770.02	2,084.40	3,488.78	4,260.52	8,066
		Expenses				5,100,10	4,200.52	8,000
	a)	Cost of Material Consumed		1				
	b)		1,136.66	1,093.44	1,211.00	2,230.10	2,544.13	4,881
1	٠,	Changes in Inventories of Finished Goods and Work In Progress	-38.58	75.83	33.28	37.25	20.36	-44
0	c)	Employee Benefit Expenses	53.86	53.87	56.74	400.00		
0	d)	Depreciation and Amortisation	42.87	42.05	56.71 40.07	107.73	111.65	210
	≘)	Finance Cost	22.95	24.36		84.93	80.32	164
f)	Other Expenses	469.99	449.17	38.07 548.42	47.31	76.42	142
			403.33	443.17	548.42	919.16	1,018.52	2,001
		Total Expenses	1,687.75	1,738.73	1,927.55	3,426.48	3,851.41	7,355
		Profit/(Loss) from Operations before Exceptional Items and Tax(I -II)				4		
		The second second Exceptional Items and Tax(1-II)	31.01	31.29	156.85	62.30	409.11	710
		Formation I to 1						
		Exceptional Items			-	-	_	
		Profit/(Loss) from Ordinary Activities before Tax(III -IV)	31.01	31.29	156.85	62.20	400.44	7.4
				32.23	130.83	62.30	409.11	710
		Tax Expenses				1	1	
a		Current Tax	7.98	8.06		16.04	1	***
b)	Deffered Tax		0.00		16.04		161 -40
		Profit/(Loss) for the period from Continuing Operations(V-VI)						
		(V-VI)	23.02	23.24	156.85	46.26	409.11	589
		Other Comphrehensive Income/(Expenses)-Net of Taxes						
a)	1	Items that will not be reclassified to profit or loss					1	
(b)	1	Income tax relating to items that will not be reclassified to profit or loss	- 1	-			-	-5
(c)		Items that will be reclassified to profit or loss	-	-		-	-	*
(d)		Income tay relating to items that will not be made with the	-		-	-	-	
a,		Income tax relating to items that will not be reclassified to profit or loss	-	-		-	-	-
	-	Total Comprehensive Income for the Period(VII+VIII)						
			23.02	23.24	156.85	46.26	409.11	584
-	1	Paid up Equity Share Capital(Face Value of Rs. 10 Each)						
		The state of the s	269.23	269.23	269.23	269.23	269.23	269.
		Earning Per Shares						
a)		Basic						
b)	- 1	Diluted	0.86	0.86	5.83	1.72	15.20	21.
10)	l.	Diluted	0.86	0.86	5.83	1.72	15.20	21.7

Notes:

- 1) The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on 13.11.2018. The statutory auditors of the company have carried out the limited review of the unaudited results for the quarter & Half year ended 30.09.2019.
- The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("The Act") [Companies (India Accounting Standards) Rules, 2015] as amended accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under.
- 3) The Company is into manufacturing of Kraft Paper which is considered as the only reportable segment. The Company's operations are based in India.
- 4) Deffered Tax Assets / Liability have not been provided for the Quarter & Half Year ended as on 30.09.2019.
- 5) The figures for corresponding periods have been regrouped, wherever applicable, to make them comparable.

(Kailashchandra P. Agrawal) MANAGING DIRECTOR

WORKS: 42 KM., NAGPUR-AMRAVATI ROAD, VILLAGE HARDOLI, DIST. NAGPUR. MOB. 07972048894

HARDOU PAPER MILLS LTD

Regd. Off.: "Krishna Kunj", 1st Floor, Bhavsar Chowk, C.A. Road, NAGPUR-440032. Ph. (O) (0712) 2770168, 2770968, 2733846 FAX (0712) 2770168

CIN: L21010MH1995LC085883 E-mail: hardolipaper@gmail.com



	_	Statement of Unaudited Standalone Final		e quarter and ri	ian year ended s	0/05/2015	(Rs In Lare III	Secondarius stated
Sr. no	Sr.	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
	no		30/09/2019 Un Audited	30/06/2019 Un Audited	30/09/2018 Un Audited	30/09/2019 Un Audited	30/09/2018 Un Audited	Previous Year Ended 31-03-2019
_	-							
		Income from Operations						
	a)	Net Sales/ Income from Operation	1 717 60		tacted are to so			1
	b)	Other Income	1,717.63	1,767.57	2,083.26	3,485.20	4,259.24	7,962.05
	-		1.13	2.45	1.14	3.58	1.28	104.47
		Total Income From Operation	1,718.76	1,770.02	2,084.40	3,488.78	4,260.52	8,066.52
		Expenses						
	a)	Cost of Material Consumed	4 426 66		W 20 20 10			
	b)	Changes in Inventories of Finished Goods and Work In Progress	1,136.66	1,093.44	1,211.00	2,230.10	2,544.13	4,881.48
	,		-38.58	75.83	33.28	37.25	20.36	-44.56
	c)	Employee Benefit Expenses	53.86	53.87	56.71	107.73	111 65	210.00
1	d)	Depreciation and Amortisation	42.87	42.05	40.07	84.93	111.65	210.00
3	e)	Finance Cost	22.95	24.36	38.07		80.32	164.68
	f)	Other Expenses	469.99	449.17	548.42	47.31	76.42	142.30
					348.42	919.16	1,018.52	2,001.80
		Total Expenses	1,687.75	1,738.73	1,927.55	3,426.48	3,851.41	7,355.70
		Profit/Hoss) from Onevations before 5						7,000,70
i i		Profit/(Loss) from Operations before Exceptional Items and Tax(I -II)	31.01	31.29	156.85	62.30	409.11	710.82
						02.50	409.11	/10.82
/		Exceptional Items	- 1					
- 1		Profit/(Loss) from Ordinary Activities before Tax(III -IV)				-	- 1	
		***	31.01	31.29	156.85	62.30	409.11	710.82
1		Tax Expenses						
	a)	Current Tax						
	b)	Deffered Tax	7.98	8.06		16.04		161.60
	-,							-40.71
		Profit/(Loss) for the period from Continuing Operations(V-VI)						
11			23.02	23.24	156.85	46.26	409.11	589.93
HF		Other Comphrehensive Income/(Expenses)-Net of Taxes						
	a)	Items that will not be reclassified to profit or loss					- 1	
		Income tay relating to items that will not be reclassified to profit or loss	-	-	-	-	*	-5.36
1		Income tax relating to items that will not be reclassified to profit or loss		-	-		-	-
		Items that will be reclassified to profit or loss	-	-	-	-	-	21
ľ	۱ ا	Income tax relating to items that will not be reclassified to profit or loss	-	ë	-	-	a. 1	-:
1		Total Comprehensive Income for the Period(VII+VIII)						
		,	23.02	23.24	156.85	46.26	409.11	584.57
		Dold on Facility Character Co. 1. Viz.						
		Paid up Equity Share Capital(Face Value of Rs. 10 Each)	269.23	269.23	269.23	269.23	269.23	269.23
							205.25	203.23
-		Earning Per Shares						
a		Basic	0.86	0.86	5.83	1.72	15.20	21.71
t))	Diluted	0.06	0.00			15.20	21./1

Notes:

1) The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on 13.11.2018. The statutory auditors of the company have carried out the limited review of the unaudited results for the quarter & Half year ended 30.09.2019.

0.86

0.86

5.83

- The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("The Act") [Companies (India Accounting Standards)] Rules, 2015] as amended accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under.
- 3) The Company is into manufacturing of Kraft Paper which is considered as the only reportable segment. The Company's operations are based in India.
- 4) Deffered Tax Assets / Liability have not been provided for the Quarter & Half Year ended as on 30.09.2019.
- 5) The figures for corresponding periods have been regrouped, wherever applicable, to make them comparable.

(Kailashchandra P. Agrawal) MANAGING DIRECTOR

15.20

21.71

WORKS: 42 KM., NAGPUR-AMRAVATI ROAD, VILLAGE HARDOLI, DIST. NAGPUR. MOB. 07972048894