

Empire Mills Complex 414, Senapati Bapat Marg, Lower Parel Mumbai 400013, India. Tel : +91 22 61646000 Fax : +91 22 24935893 Email : tcpl@tcpl.in Website : www.tcpl.in CIN: L22210MH1987PLC044505

STATEMENT OF PROFIT AND LOSS FOR QUARTER ENDED JUNE 30, 2021

Particulars Quarter Ended Year Ended REVENUE Revenue from operations Other Operating Income 30-Jun-21 (Unaudited) 31-Mar-21 (Audited) 30-Jun-20 (Audited) 31-Mar-21 (Audited) 30-Jun-20 (Audited) 31-Mar-21 (Audited) 30-Jun-20 (Audited) 31-Mar-21 (Audited) 31-Mar-21 (Audited)	· · · · · · · · · · · · · · · · · · ·				(Rs in lakhs)
30-Jun-21 31-Mar-21 30-Jun-20 (Januarized) REVENUE 30-Jun-20 (Junaudited) Junaudited)		STANDALONE			
30.Jun-21 31.Mar-21 30.Jun-20 31.Mar-21 REVENUE (Unaudited) (Unaudited) (Audited) (Audited) Revenue from operations 22,288.88 24,319.55 16,585.96 88,635. Other income 321.44 320.75 366.90 1,746. Other income 13.46 75.82 25.31 254. Total Income from Operations (Net) 22,623.78 24,716.12 16.978.17 90,636. EXPENSES Cost of materials consumed 13,787.63 15,572.54 9.795.21 52,155. Changes in inventories of finished goods, work-in-process (179.61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2.274.82 2,246.38 9,028. Finance costs 770.58 618.99 94.41 3,715.43 3,232.49 1,280.15 5,149. Other expenses 770.58 618.99 94.41 3,761. 3,283.74 3,23.49 2,904.97 15,671.49. Total Expenses 947.09 1,487.56 104.3	Particulars	L	Quarter Ended		Year Ended
REVENUE (Unaudited) (Unaudited) (Unaudited) (Audited) Revenue from operations Other Operating Income 22,288.88 24,319.55 16,585.96 88,635. Other income 321.44 320.75 366.90 1,746. Other income 13.46 75.82 25.31 25.4 Total Income from Operations (Net) 22,623.78 24,716.12 16,976.17 90,636. EXPENSES 13,787.63 15.572.54 9,795.21 52,155. Cost of materials consumed 13,787.63 15.572.54 9,795.21 52,155. Purchases of stock-in-trade 13,787.63 15.572.54 9,795.21 52,155. Depreciation and amortization expense 2,393.80 2,274.82 2,246.38 9,028. Finance costs 770.58 818.99 994.41 3,767.41 3,623.49 2,904.97 1,567.1. Other expenses 1,332.88 1,294.39 1,280.15 5,149. 3,714.1 3,623.49 2,904.97 1,567.1. Total Expenses 21,676.69 23,228.56<		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
REVENUE 22,288.88 24,319.55 16,585.96 88,635. Other Operating Income 13,46 78.82 25.31 254. Other income 13,46 78.82 25.31 254. Total Income from Operations (Net) 22,623.78 24,716.12 16,978.17 90,636. EXPENSES Cost of materials consumed 13,787.63 15,572.54 9,795.21 52,155. Purchases of stock-in-trade 32.81 63. 63. 63. Changes in inventories of finished goods, work-in-process (179.61) (288.48) (347.25) 89. Employee benefits expense 2,393.00 2.274.82 2.246.3 9,094.41 3,715. Other expenses 13,787.63 1,572.54 9,094.97 15,671. Other expenses 770.58 818.99 994.41 3,715. Other expenses 3,571.41 3,523.49 2,904.97 15,671. Total Expenses 947.09 1,487.56 104.30 4,761.4 Current tax 23,228.56 16,873.87		(Unaudited)	(Audited)		
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Other Operating Income 321.44 320.75 366.90 1,746, Other income 13.46 75.82 25.31 254. Total Income from Operations (Net) 22,623.78 24,716.12 16,978.17 90,636. EXPENSES 200 fm aterials consumed 13,787.63 15,572.54 9,795.21 52,155. Changes in inventories of finished goods, work-in-process (179,61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2,274.82 2,246.38 9,028. Finance costs 770.58 818.99 994.41 3,715. Depreciation and amortization expense 13,357.41 3,523.49 2,904.97 15,671.1 Total Expenses 21,676.69 23,228.56 16,873.87 85,875. Profit before tax 947.09 1,487.56 104.30 4,761. Current tax 224,15 28.97 5.28 (58.87) Deferred tax 24,15 28.97 5.28 (58.87) Profit before tax 24,16 28.97 5.2				16,585.96	88,635.48
Under income 13.46 75.82 25.31 254. Total Income from Operations (Net) 22,623.78 24,716.12 16,978.17 90,636. EXPENSES Cost of materials consumed 13,787.63 15,572.54 9,795.21 52,155. Changes in inventories of finished goods, work-in-process (179,61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2.274.82 2.246.38 9,028. Finance costs 770.58 818.99 94.41 3,715. Depreciation and amortization expense 1,322.88 1,280.15 5,149. Other expenses 3,671.41 3,523.49 2,904.97 15,671.41 Total Expenses 21,676.69 23.228.56 16,873.87 88,875. Profit before tax 321.63 199.91 29.22 1,446.3 Current tax 24.15 28.97 5.28 (58.8) Profit for the period after tax 24.15 28.97 5.28 (58.8) OTHER COMPREHENSIVE INCOME (OCI) 0.40 15.28 (2		a search and a s		366.90	1,746.88
Total income from Operations (Net) 22,623.78 24,716.12 16,978.17 90,636. EXPENSES 32,81 3787.63 15,572.54 9,795.21 52,155. Cost of materials consumed 13,787.63 15,572.54 9,795.21 52,155. Purchases of stock-in-trade 32,81 63. 63. 63. Changes in inventories of finished goods, work-in-process (179.61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2,274.82 2,246.38 9,028. Depreciation and amortization expense 1,332.88 1,294.39 1,280.15 5,149. Other expenses 3,571.41 3,523.49 2,004.97 15,671.41 Total Expenses 947.09 1,487.56 104.30 4,761.47 Deferred tax 321.63 199.91 29.22 1,446.3 Current tax 321.63 199.91 29.22 1,446.3 OTHER COMPREHENSIVE INCOME (OCI) A. 601.31 1,258.68 69.80 3,373.4 A. Items will not to be reclassified to p				25.31	254.34
EXPENSES Cost of materials consumed 13,787.63 15,572.54 9,795.21 52,155. 63. Purchases of stock-in-trade 32.81 63. Changes in inventories of finished goods, work-in-process (179.61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2.274.82 2,246.38 9.028. Finance costs 770.58 818.99 994.41 3,715. Depreciation and amortization expense 1,332.83 1,294.39 1,280.15 5,149. Other expenses 3,571.41 3,523.49 2,904.97 15,671. Profit before tax 3,571.41 3,523.49 2,904.97 15,671. Tax expense: 21,676.69 23,228.66 16,873.87 88,875. Current tax 321.63 199.91 29.22 1,446.5 Defered tax 24.15 28.97 5.28 (58. OTHER COMPREHENSIVE INCOME (OCI) A. 11,258.68 69.80 3,373.9 A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax): 0.40 15.28	Total Income from Operations (Net)	22,623.78	24,716.12	16,978.17	90,636.70
Cost of materials consumed 13,787.63 15,572.54 9,795.21 52,155. Purchases of stock-in-trade 32.81 63. Changes in inventories of finished goods, work-in-process (179.61) (288.48) (347.25) 89. Employee benefits expense 2,393.80 2.274.82 2.246.38 9,028. Finance costs 770.56 818.99 994.41 3,715. Depreciation and amortization expense 1,332.88 1.294.39 1,280.15 5,149. Other expenses 3,571.41 3,523.49 2,904.97 15,671. Total Expenses 21,676.69 23,228.56 16,873.87 85,875. Profit before tax 947.09 1,487.56 104.30 4,761. Current tax 321.63 199.91 29.22 1,446.5 Deferred tax 24.15 28.97 5.28 (68.3) OTHER COMPREHENSIVE INCOME (OCI) A. 11.258.68 69.80 3,373.97 A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax): 8. 107.42 14	EXPENSES				
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Changes in inventories of finished goods, work-in-process (179,61) (288,48) (347,25) 89. Employee benefits expense 2,393.80 2,274.82 2,246.38 9,028. Finance costs 770.58 818.99 994.41 3,715. Depreciation and amortization expense 1,332.88 1,294.39 1,280.15 5,149. Other expenses 3,571.41 3,552.49 2,904.97 15,671.4 Total Expenses 21,676.69 23,228.56 16,873.87 85,875. Profit before tax 947.09 1,487.56 104.30 4,761. Current tax 24.15 28.97 5.28 (58. Profit for the period after tax 24.15 28.97 5.28 (58. OTHER COMPREHENSIVE INCOME (OCI) A. 112.58.68 69.80 3,373.1 A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax): 107.42 143.2 B. Items will be reclassified to profit and loss in subsequent periods (Net of tax): 1.184.53 154.29 3,505.7 Paid-up Equity Share Capital (Face Value of Rs.10		13,707.03		9,795.21	52,155.81
Employee benefits expense 2,393.80 2.274.82 2.246.38 9.028. Finance costs 770.58 818.99 994.41 3,715. Depreciation and amortization expense 1,332.88 1.294.39 1,280.15 5,149. Other expenses 3,571.41 3,523.49 2,904.97 15,671. Total Expenses 21,676.69 23,228.56 16,873.87 85,875. Profit before tax 947.09 1,487.56 104.30 4,761. Current tax 321.63 199.91 29.22 1,446. Deferred tax 24.15 28.97 5.28 (58.1) OTHER COMPREHENSIVE INCOME (OCI) A. 11.258.68 69.80 3,373.9 A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax): 0.40 15.28 (22.93) (11.4) B. Items will be reclassified to profit and loss in subsequent periods (Net of tax): 0.40 15.28 (22.93) (11.4) Paid-up Equity Share Capital (Face Value of Rs.10/- each) 910.00 910.00 910.00 910.00 910.00		(179 61)		(247.25)	63.22
Finance costs 770.58 818.99 994.41 3,715. Depreciation and amortization expense 1,332.88 1,294.39 1,280.15 5,149. Other expenses 3,571.41 3,523.49 2,904.97 15,671. Total Expenses 21,676.69 23,228.56 16,873.87 85,875. Profit before tax 947.09 1,487.56 104.30 4,761. Current tax 321.63 199.91 29.22 1,446.5 Deferred tax 24.15 28.97 5.28 (58.7) Profit for the period after tax 601.31 1,258.68 69.80 3,373.5 OTHER COMPREHENSIVE INCOME (OCI) 601.31 1,258.68 69.80 3,373.5 A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax): 604.24 1,184.53 107.42 143.5 B. Items will be reclassified to profit and loss in subsequent periods (Net of tax): 910.00 910.00 910.00 910.00 910.00 910.00 910.00 Paid-up Equity Share Capital (Face Value of Rs.10/- each) 910.00 910.00 910.00 910.00 29,161.5 Paid-up Eq	Employee benefits expense	S 5		(/	
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Deferred tax24.1528.975.28(58.10)Profit for the period after tax601.311,258.6869.803,373.9OTHER COMPREHENSIVE INCOME (OCI)601.311,258.6869.803,373.9A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax):0.4015.28(22.93)(11.4)B. Items will be reclassified to profit and loss in subsequent periods (Net of tax):2.53(89.43)107.42143.2TOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX604.241,184.53154.293,505.7Paid-up Equity Share Capital (Face Value of Rs.10/- each)910.00910.00910.00910.00Other Equity exludin Revaluation Reservers Basic EPS (Ps.)910.00910.00910.00910.00		321.63	199 91	29.22	1 446 26
Profit for the period after tax0.100.10OTHER COMPREHENSIVE INCOME (OCI)601.311,258.6869.803,373.9A. Items will not to be reclassified to profit and loss in subsequent0.4015.28(22.93)(11.4)periods (Net of tax):8. Items will be reclassified to profit and loss in subsequent periods (Net2.53(89.43)107.42143.2for tax):70TAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX604.241,184.53154.293,505.7Paid-up Equity Share Capital (Face Value of Rs.10/- each)910.00910.00910.00910.00910.00Other Equity exludin Revaluation Reservers29,161.529,161.529,161.529,161.5			Contraction of the second s		(58.77)
OTHER COMPREHENSIVE INCOME (OCI)0.4015.28(22.93)(11.4)A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax):0.4015.28(22.93)(11.4)B. Items will be reclassified to profit and loss in subsequent periods (Net of tax):2.53(89.43)107.42143.2)TOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX604.241,184.53154.293,505.7)Paid-up Equity Share Capital (Face Value of Rs. 10/- each) Other Equity exludin Revaluation Reservers Basic EPS (Pa.)910.00910.00910.00Paid-up Equity exludin Revaluation Reservers Basic EPS (Pa.)910.00910.00910.00910.00	Profit for the period after tax		And the second se		3,373.92
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periods (Net of tax):2.53(89.43)107.42143.2B. Items will be reclassified to profit and loss in subsequent periods (Net of tax):2.53(89.43)107.42143.2TOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX604.241,184.53154.293,505.7Paid-up Equity Share Capital (Face Value of Rs.10/- each)910.00910.00910.00910.00Other Equity exludin Revaluation Reservers29,161.6	A. Items will not to be reclassified to profit and loss in subsequent	0.40	15 29	(22.02)	
of tax):ComparisonComparisonTOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX604.241,184.53154.293,505.7Paid-up Equity Share Capital (Face Value of Rs.10/- each)910.00910.00910.00910.00Other Equity exludin Revaluation Reservers910.00910.00910.00910.00Basic EPS (Pau)29,161.5	periods (Net of tax):	0.40	15.20	(22.93)	(11.40)
of tax): Compression	B. Items will be reclassified to profit and loss in subsequent periods (Net	2 53	(89.43)	107.42	142.22
Paid-up Equity Share Capital (Face Value of Rs.10/- each) 910.00 910.00 910.00 910.00 Other Equity exludin Revaluation Reservers 29,161.6	of tax):		(00.40)	107.42	143.23
Other Equity exludin Revaluation Reservers 29,161.5	TOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX	604.24	1,184.53	154.29	3,505.75
Other Equity exludin Revaluation Reservers 29,161.5					
Other Equity exludin Revaluation Reservers 29,161.5	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	910.00	910.00	910.00	910.00
Basic EDS (Bc)	Other Equity exludin Revaluation Reservers			010.00	
	Basic EPS (Rs.)	6.61	13.83	0.77	37.08
Dilluted EPS (Pa)	Dilluted EPS (Rs.)				37.08

Note:

[1] The above unaudited quarterly results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12/08/2021. Audit as required under regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulations, 2015 has been carried out by auditors who have issued an unmodified opinion on these results.

[2] The Company is engaged in business of printing of packaging material and hence has only one reportable operating segment as per Ind AS 108-Operating Segment



For TCPL Packaging Limited

Saket Kanoria Managing Director DIN : 0004801

Place : Mumbai Date : 12/08/2021

Singhi & Co.

Chartered Accountants

B2 – 402B, Marathon Innova, 4th Floor, Off Ganpatrao Kadam Marg, Opp. Peninsula Corporate Park, Lower Parel, Mumbai – 400013. India Tel: +91 (0) 22 – 6662 5537/38 E-mail : <u>mumbai@singhico.com</u> Website : www.singhico.com

Independent Auditor's Review Report on the Quarterly and year to date Unaudited Standalone Financial 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 TCPL PACKAGING LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **TCPL PACKAGING LIMITED** ("the Company") for the quarter ended June 30, 2021 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 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 the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies, Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion based on our review of such interim standalone financial information.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, as amended.

For Singhi & Co.

Chartered Accountants Firm Registration No. 302049E

Sameer Mahajan Partner Membership No. 123266

UDIN: 21123266AAAABQ9725

Place: Mumbai Date: August 12, 2021



Empire Mills Complex 414, Senapati Bapat Marg, Lower Parel Mumbai 400013, India. Tel : +91 22 61646000 Fax : +91 22 24935893 Email : tcpl@tcpl.in Website : www.tcpl.in CIN: L22210MH1987PLC044505

STATEMENT OF PROFIT AND LOSS FOR QUARTER ENDED JUNE 30, 2021

	CONSOLIDATED			
Particulars	Quarte	Year Ended		
T at tionard	30-Jun-21	31-Mar-21	31-Mar-21	
	(Unaudited)	(Audited)	(Audited)	
REVENUE				
Revenue from operations	22,288.88	24,319.55	88,635.48	
Other Operating Income	321.44	320.75	1,746.88	
Other income	13.46	75.82	254.34	
Total Income from Operations (Net)	22,623.78	24,716.12	90,636.70	
EXPENSES				
Cost of materials consumed	13,787.63	15,572.54	52,155.81	
Purchases of stock-in-trade		32.81	63.22	
Changes in inventories of finished goods, work-in-process	(179.61)	(288.48)	89.77	
Employee benefits expense	2,393.80	2,274.82	9,028.70	
Finance costs	770.58	818.99	3,715.85	
Depreciation and amortization expense	1,332.88	1,294.39	5,149.99	
Other expenses	3,577.64	3,549.99	15,698.45	
Total Expenses	21,682.92	23,255.06	85,901.79	
Profit before tax	940.86	1,461.06	4,734.91	
Tax expense:				
Current tax	321.63	199.91	1,446.26	
Deferred tax	24.15	28.97	(58.77)	
Profit for the period after tax OTHER COMPREHENSIVE INCOME (OCI)	595.08	1,232.18	3,347.42	
A. Items will not to be reclassified to profit and loss in subsequent periods (Net of tax):	0.40	15.28	(11.40)	
B. Items will be reclassified to profit and loss in subsequent periods (Net of tax):	2.53	(89.43)	143.23	
TOTAL COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX	598.01	1,158.03	3,479.25	
Net Profit/(Loss) for the period/year attributable to :				
-Owners of the company	505.00	1 000 10	2 247 42	
	595.08	1,232.18	3,347.42	
-Non-Controlling interests			•	
	595.08	1,232.18	3,347.42	
Other comprehensive income/ (Loss):				
-Owners of the company	2.93	(74.15)	131.83	
-Non-Controlling interests	2.00	(14.10)	101.00	
		1	•	
	2.93	(74.15)	131.83	
Total comprehensive income/ (Loss) for the period /year attributable to :				
-Owners of the company	598.01	1,158,03	3,479,25	
-Non-Controlling interests		1,100.00	0,110.20	
	598.01	1,158.03	3,479.25	
Paid-up Equity Share Capital (Face Value of Rs.10/- each)	910.00	910.00	910.00	
Other Equity excluding Revaluation Reserves	010.00	510.00		
			29,135.05	
	2 martine 2			
Basic EPS (Rs.)	6.54	13.54	36.78	

Note:

[1] The above unaudited quarterly results of the Group have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12/08/2021. Audit as required under regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulations, 2015 has been carried out by auditors who have issued an unmodified opinion on these results.

[2] The Group is engaged in single segment of Packaging, reportable under Ind AS 108

[3] The first consolidated results were published in September 20. Thus, the current result does not include comparative number of June 2020

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for TCPL Packaging Limited

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Managing Director DIN: 0004801

Place : Mumbai Date : 12/08/2021

Singhi & Co.

Chartered Accountants

B2 – 402B, Marathon Innova, 4th Floor, Off Ganpatrao Kadam Marg, Opp. Peninsula Corporate Park, Lower Parel, Mumbai – 400013. India Tel: +91 (0) 22 – 6662 5537/38 E-mail : <u>mumbai@singhico.com</u> Website : www.singhico.com

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

To the Board of Directors of TCPL Packaging Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **TCPL Packaging Limited** (hereinafter referred to as "the Holding Company") and its subsidiary (the Holding Company and its Subsidiary together referred to as "the Group") for the quarter ended June 30, 2021 ("the Statement") attached herewith being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a conclusion on these financial results based on the review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following subsidiary :
 - i. TCPL Innofilms Private Limited
 - ii. TCPL Middle East FZE, Dubai



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BANGALORE

- 5. Based on our review conducted as 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 aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the financial information of subsidiary companies, included in the statement, whose financial information reflects total revenue of Rs. "NIL" lakhs and total comprehensive loss after tax of Rs. 6.23 lakh for the quarter ended 30th June 2021 as considered in this statement.

These unaudited interim financial results and other unaudited financial information of subsidiary have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of the subsidiaries is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanation given to us by the Management, these interim financial results are not material to the Group

Our conclusion on the Statement is respect of matters stated in para 6 is not modified with respect to our reliance on the financial information / financial result certified by the management.

For Singhi & Co. Chartered Accountants Firm Registration No. 302049E

Sameer Mahajan Partner Membership No. 123266 UDIN: 21123266AAAABR3819

Place: Mumbai Date: August 12, 2021