BANDARAM PHARMA PACKTECH LIMITED

(Formerly Known as Shiva Medicare Limited)

CIN: L93090KA1993PLC159827

Regd Office: 601, 5th Floor, Oxford Towers, Opp. to Leela Palace Hotel, Old Airport Road, Kodihalli, Bangalore - 560008.

Statement of Unaudited Results for the Quarter Ended and Three Months Ended 30.06.2023 (Amount Rs. in lakhs)

1		STAND ALONE				CONSOLIDATED				
S.No.	Particulars	For the Quarter ended			Previous Year ended	For the Quarter ended			Previous Year ended	
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)	
I.	Revenue from Operations	409.68	897.88	-	1,009.39	586.53	1,005.66	90.62	1,873.20	
II.	Other Income	_	_	_	_	_	17.33	_	19.03	
	Total income (I+II)	409.68	897.88	-	1,009.39	586.53	1,022.99	90.62	1,892.23	
IV.	Expenses									
	(a) Cost of Materials consumed	394.28	831.33	-	933.31	480.44	868.02	86.05	1,604.80	
	(b) Purchase of stock-in-trade	_	_	_	_	-	_	-	_	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	_	65.10		_	
	(d) Employee benefits expenses	6.78	5.71	0.50	7.71	25.48	17.60	7.70	63.94	
	(e) Finance Cost	-	0.05	-	0.05	28.46	13.27	5.97	43.23	
	(f) Depreciation and amortisation expenses	0.38	0.17	-	0.17	17.74	9.97	5.32	58.51	
	(h)Other expenses	2.67	28.65	11.94	40.93	26.95	17.79	17.10	89.17	
	Total Expenses	404.11	865.91	12.44	982.17	579.07	991.75	122.14	1,859.65	
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	5.57	31.97	(12.44)	27.22	7.46	31.24	(31.52)	32.58	
	Exeptional Items	-	-	-	-	-	-	-	-	
	Profit / (Loss) from before tax (V-VI)	5.57	31.97	(12.44)	27.22	7.46	31.24	(31.52)	32.58	
VIII.	Tax expense									
	Current Tax	-	6.80	-	6.80	-	-	-	6.80	
	Deferred Tax	-	-	-	-	-	-	-	-	
	Net Profit / (Loss) for the period from Continuing operations (VII-VIII)	5.57	25.17	(12.44)	20.42	7.46	31.24	(31.52)	25.78	
	Profit/ (Loss) from discontinuing operations									
	Tax Expense of discontinuing operations	-	-	-	-	-	-	-	-	
XII	Profit/ (Loss) from discontinuing operations after tax	_	_	_	_	-	-	_	-	
XIII	Profit/(loss) for the Period (IX+XII)	5.57	25.17	(12.44)	20.42	7.46	31.24	(31.52)	25.78	
	Other Comprehensive Incomes									
A).	(i) Items that will not be recycled to profit or loss	-	-	-	-	-	-	-	_	
	(a) Others (gratuity and leave encashment excess provision reversal)	-	-	-	-	-	-	-	-	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-	
В).	(i) Items that may be reclassified to profit or loss	-	-	-	-	-	-	-	-	
	(ii) Income tax on items that may be reclassified to profit or loss	-	-	_	-	-	-	_	-	
	Total Comprehensive Income	-	-	-	-	-	-	-	-	

XV	Total Comprehensive Income for the	5.57	25.17	(12.44)	20.42	7.46	31.24	(31.52)	25.78
	Proposed Dividend			•		-	12.00	·	12.00
	Attributale to Shareholders of the Company					4.96	17.18		14.17
	Non-controlling interest					0.64	14.06		11.59
XVI	Earnings Per Equity Share of face value of Rs.10/- each)(for Countinuing opertions):								
	1) Basic	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
	2) Diluted	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
XVII	Earnings Per Equity Share of face value of Rs.10/- each) (for Discountinuing								
	1) Basic	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
	2) Diluted	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
XVIII	Earnings Per Equity Share of face value of Rs.10/- each) (for Continued and Discountinuing opertions):								
	1) Basic	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
	2) Diluted	0.06	0.84	(0.41)	0.68	0.06	0.57	(0.41)	0.47
XIX	Paid-up equity share capital (Face Value of Rs. 10/- per share)	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00

Notes

- 1.. In pursuance with Regulation 33 of SEBI (LODR) Regulations, 2015 and Schedule III of the Companies Act, 2013, the above Financial Results have been prepared. The same is reviewed by the Statutory Auditors of Company and recommended by the Audit Committee and subsequently approved by the Board of Directors of Company at their meeting held on 11-08-2023
- 2. The Financial Statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 "Interm Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting propouncements accounting propouncements. The figures of the previous year/periods have been re-grouped/re-classifed, wherever necessary, for the purpose of comparison with the current year/period.
- 3. The figures of the previous year/periods have been re-grouped/re-classifed, wherever necessary, for the purpose of comparison with the current year/period figures.
- 4. The Company is doing buisness in one segment relating to paper. Hence, segmentwise reprot as per Ind AS -108, is not applicable.
- 6.The above Financial Results are also available on the company's webiste www:bandaram.com

For and on Behalf of the Board of Directors Bandaram Pharma Packtech Limited (Formerly Known as Shiva Medicare Limited)

B. Deepak Reddy Managing Director DIN: 07074102

Place : Bangalore Date : 11-08-2023