

**PARTAP INDUSTRIES LIMITED**

**VILL. BEOPROR, DISTT. PATIALA, TEHSIL RAJPURA-147401**

**Email id:PARTAPLISTING2017@GMAIL.COM, CIN NO. L15142PB1988PLC008614,PH. 09354902535**

**Ref: PAR\_LIS\_2021-22-16**

**14<sup>th</sup> August, 2021**

Head- Listing & Compliance

**Metropolitan Stock Exchange of India Ltd. (MSEI)**

Vibgyor Towers, 4th floor, Plot No C 62, G - Block,  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 098, India.

**Ref: No. Stock Code: INE480Y01016 / PARTAPIND**

Dear Sir /Madam

**Sub: Standalone & Consolidated unaudited Financial Results for the Quarter for the Quarter ended on 30<sup>th</sup> June 2021**

In continuation to letter no. **Ref: PAR\_LIS\_2021-22-14 dated 8<sup>th</sup> August, 2021** we wish to inform you that Board of Directors in their meeting held today i.e. 14<sup>th</sup> August 2021 (from 05.00 PM to 08.10 PM ) considered and approved the unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on 30<sup>th</sup> June 2021

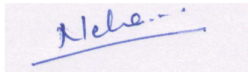
Pursuant to Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith:

- i. Standalone and Consolidated Financial Results s for the Quarter ended on 30<sup>th</sup> June 2021;
- ii. Auditors 'Limited Review Report on unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on 30<sup>th</sup> June 2021 issued by M/s Sunit Gupta & Associates , Statutory Auditors of the Company;

We request you to kindly take the same on records.

**Thanking you,**

**Yours Faithfully,  
For Partap Industries Limited**



**Neha  
Company Secretary**



# SUNIT GUPTA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Date: 14.08.2021

### Limited Review Report

To  
Board of Directors  
Partap Industries Limited,  
Rajpura

We have reviewed the accompanying statement of unaudited financial results of **PARTAP INDUSTRIES LIMITED, RAJPURA** for the Quarter ended on 30<sup>th</sup> June, 2021 ("the statement") being submitted by the company pursuant to the requirement to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including relevant circulars issued by the SEBI from time to time and modified by Circular No. CIR/CFD/CMD/44/2019 dated 29<sup>th</sup> March 2019 and in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34).

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards 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 modified by Circular No. CIR/CFD/CMD/44/2019 dated 29<sup>th</sup> March 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunit Gupta & Associates  
Chartered Accountants  
FRN- 014237N



CA. Sunit Gupta  
Partner

Mem No. 091453

UDIN: 21091453AAAAJP8278

Date: 14.08.2021  
Place: Ambala City

## PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

### STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(INR in Lacs except per share data)

	Particulars	STANDALONE				
		For the Quarter Ended			For the Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
1	Revenue From Operations					
	(a) Revenue From Operations (Net of Tax)	7,579.86	9,691.77	2,195.60	30,136.00	34,320.27
	(b) Other Operating Income	0.17	63.17	0.01	66.53	54.06
2	Other Income	-	-	-	-	-
3	<b>Total Income from operations (1+2)</b>	<b>7,580.04</b>	<b>9,754.94</b>	<b>2,195.61</b>	<b>30,202.53</b>	<b>34,374.33</b>
4	Expenditure					
	(a) Cost of Materials Consumed	5,628.69	6,148.45	2,014.17	19,232.43	24,905.58
	(b) Purchases of Stock-in-Trade	-	7.74	-	7.74	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(523.36)	(41.75)	(358.01)	1,022.52	(449.99)
	(d) Employee benefits expense	370.76	687.25	226.17	1,603.71	2,006.14
	(e) Finance Costs	69.32	227.93	99.26	538.73	752.55
	(f) Depreciation and amortisation expenses	320.23	272.24	383.80	1,423.64	1,689.26
	(g) Other Expenses	1,082.03	1,988.63	337.69	4,576.65	4,767.77
	<b>Total Expenditure (a to f)</b>	<b>6,947.67</b>	<b>9,290.50</b>	<b>2,703.08</b>	<b>28,405.42</b>	<b>33,671.31</b>
5	Profit/(loss) before exceptional & extraordinary items and tax (3-4)	632.37	464.44	(507.47)	1,797.11	703.02
6	Exceptional Items	-	(3.73)	-	(3.73)	1.75
7	Profit/(loss) before extraordinary items & Tax (5-6)	632.37	468.17	(507.47)	1,800.84	701.27
8	Extraordinary Items	-	-	-	-	-
9	Profit/(loss) before Tax (7-8)	<b>632.37</b>	<b>468.17</b>	<b>(507.47)</b>	<b>1,800.84</b>	<b>701.27</b>
10	Tax Expense:					
	(a) Current Tax	-	615.00	-	615.00	134.00
	(b) Deferred Tax	-	(71.73)	-	(69.51)	1.12
	(c) Tax Adjustment for Early Year	-	-	-	-	-
11	Profit/(Loss) for the period from continuing operations (9-10)	<b>632.37</b>	<b>(75.11)</b>	<b>(507.47)</b>	<b>1,255.34</b>	<b>566.15</b>
12	Other Comprehensive Income:					
	A. Items that will not be reclassified to profit or loss					
	(i) Remeasurements of defined benefits obligations	-	(2.46)	-	(2.46)	(5.20)
	Less : Income tax relating to above item	-	0.72	-	0.72	1.45
	(ii) Fair value of equity instruments through other comprehensive income	-	-	-	-	-
	Less : Income tax relating to above item	-	-	-	-	-
	B. items that will be reclassified to profit or loss					
	(i) Exchange Difference in translating the financial statement of a foreign operation	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income net of taxes	-	<b>(1.74)</b>	-	<b>(1.74)</b>	<b>(3.75)</b>
12	<b>Total Comprehensive Income for the period (11+12)</b>	<b>632.37</b>	<b>(76.85)</b>	<b>(507.47)</b>	<b>1,253.60</b>	<b>562.40</b>
13	Profit/(Loss) from discontinued operations	-	-	-	-	-
14	Tax expenses of discontinued operations	-	-	-	-	-
15	Profit/(Loss) from discontinued operations (after tax) (13-14)	-	-	-	-	-
15	<b>Net Profit/(Loss) for the period (12+15)</b>	<b>632.37</b>	<b>(76.85)</b>	<b>(507.47)</b>	<b>1,253.60</b>	<b>562.40</b>
16	Paid-up Equity Share Capital ( Equity Shares of INR 10/- each & Equity Shares of INR 100/- each )	32.02	32.02	32.02	32.02	32.02
17	Other Equity (excluding Revaluation Reserve) as per Balance Sheet of previous accounting year	-	-	-	-	-
18	Earnings per equity (for Continuing operation):					
	(1) Basic	<b>19.75</b>	<b>(2.40)</b>	<b>(15.85)</b>	<b>39.15</b>	<b>17.56</b>
	(2) Diluted	<b>19.75</b>	<b>(2.40)</b>	<b>(15.85)</b>	<b>39.15</b>	<b>17.56</b>

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its

meeting held on 14th August, 2021 and approved by the Board of Directors in their meeting held on 14th August, 2021. These results have been subjected to limited review by the statutory auditors

2) Previous year figure have been regrouped wherever necessary.

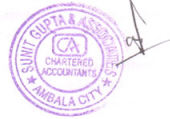
3) The Company is having one segment only and therefore Segmental Reporting is not applicable.

4) The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

5) In view of the lockdown across the country due to the outbreak of COVID pandemic, operations in other locations have been impacted due to many Covid reasons . As per our current assessment, no significant impact on carrying amounts of inventories, goodwill, intangible assets, trade receivables, investments and other financial assets is expected, and we continue to monitor changes in future economic conditions. There is no drastic change in the sale , purchase and other important aspect of business.

**Date : 14.08.2021**

**Place : - Rajpura**



**For Partap Industries Limited**



**Sudarshan Paul Bansal  
(Managing Director)**

**DIN: 00178378**



# SUNIT GUPTA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Date: 14.08.2021

### Limited Review Report

To  
Board of Directors  
Partap Industries Limited,  
Rajpura

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of PARTAP INDUSTRIES LIMITED ("the Parent") and its subsidiary (the Parent and its subsidiary collectively referred to as "the Group") for the quarter ended June , 2021, together with the notes thereon, ("the Statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (initialed by us for identification). Attention is drawn to the fact that the consolidated figures for the corresponding quarters ended June 2021 and March 31, 2021, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. The Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors at its meeting held on 14<sup>th</sup> August 2021 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 result of Sudarshan Auto Industries Limited (Subsidiary Company)



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5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, 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 Standard and other accounting principles generally accepted in India, 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial result of the subsidiary included in the consolidated unaudited financial results, as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by another auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

For Sunit Gupta & Associates  
Chartered Accountants  
FRN- 014237N



CA: Sunit Gupta  
Partner

Mem No. 091453

UDIN: 21091453AAAAJQ5144

Date: 14.08.2021

Place: Ambala City

## PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

### STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(INR in Lacs except per share data)

	Particulars	CONSOLIDATED				
		For the Quarter Ended			For the Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
1	Revenue From Operations					
	(a) Revenue From Operations (Net of Tax)	8,284.24	10,488.10	2,368.19	33,062.92	36526.02
	(b) Other Operating Income	0.27	74.55	3.36	82.14	67.66
2	Other Income	-	-	-	-	-
3	<b>Total Income from operations (1+2)</b>	<b>8,284.52</b>	<b>10,562.65</b>	<b>2,371.56</b>	<b>33,145.06</b>	<b>36593.68</b>
4	Expenditure					
	(a) Cost of Materials Consumed	5,648.56	6,164.71	2,016.53	19,296.40	24961.92
	(b) Purchases of Stock-in-Trade	-	7.74	-	7.74	0.00
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(543.22)	(41.75)	(358.01)	1,022.52	-449.99
	(d) Employee benefits expense	559.85	995.25	296.82	2,375.31	2761.05
	(e) Finance Costs	93.33	224.24	136.68	691.39	902.94
	(f) Depreciation and amortisation expenses	538.85	834.67	520.20	2,395.27	2794.81
	(g) Other Expenses	1,545.37	2,277.87	444.69	6,052.89	6020.16
	<b>Total Expenditure (a to f)</b>	<b>7,842.73</b>	<b>10,462.73</b>	<b>3,056.91</b>	<b>31,841.52</b>	<b>36990.89568</b>
5	Profit/(loss) before exceptional & extraordinary items and tax (3-4)	441.79	99.92	(685.36)	1,303.53	-397.22
6	Exceptional Items	-	(3.73)	-	(3.73)	(1.75)
7	Profit/(loss) before extraordinary items & Tax (5-6)	441.79	103.65	(685.36)	1,307.26	(398.97)
8	Extraordinary Items	-	-	-	-	-
9	<b>Profit/(loss) before Tax (7-8)</b>	<b>441.79</b>	<b>103.65</b>	<b>(685.36)</b>	<b>1,307.26</b>	<b>(398.97)</b>
10	Tax Expense:					
	(a) Current Tax	-	615.00	-	615.00	134.00
	(b) Deferred Tax	-	(163.78)	-	(161.56)	-118.38
	(c) Tax Adjustment for Early Year	-	-	-	-	-
11	<b>Profit/(Loss) for the period from continuing operations (9-10)</b>	<b>441.79</b>	<b>(347.57)</b>	<b>(685.36)</b>	<b>853.82</b>	<b>-414.58</b>
12	Profit/(Loss) from discontinued operations	-	-	-	-	-
13	Tax expenses of discontinued operations	-	-	-	-	-
14	<b>Profit/(Loss) from discontinued operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Net Profit/(Loss) for the period (12+15)</b>	<b>441.79</b>	<b>(347.57)</b>	<b>(685.36)</b>	<b>853.82</b>	<b>(414.58)</b>
16	Other Comprehensive Income:					
	A. Items that will not be reclassified to profit or loss					
	(i) Remeasurements of defined benefits obligations	-	(2.46)	-	(2.46)	(5.20)
	Less : Income tax relating to above item	-	0.72	-	0.72	1.45
	(ii) Fair value of equity instruments through other comprehensive income	-	-	-	-	-
	Less : Income tax relating to above item	-	-	-	-	-
	B. items that will be reclassified to profit or loss					
	(i) Exchange Difference in translating the financial statement of a foreign operation	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	<b>Other Comprehensive Income net of taxes</b>	<b>-</b>	<b>(1.74)</b>	<b>-</b>	<b>(1.74)</b>	<b>(3.75)</b>
17	<b>Total Comprehensive Income for the period (15+16)</b>	<b>441.79</b>	<b>(349.32)</b>	<b>(685.36)</b>	<b>852.08</b>	<b>(418.33)</b>
18	Non Controlling Interest	-	(1.23)	-	(1.23)	(0.08)
19	<b>Total Comprehensive Income attributable to Equity Holders of parent (17+18)</b>	<b>441.79</b>	<b>(348.09)</b>	<b>(685.36)</b>	<b>853.31</b>	<b>(418.25)</b>
16	Paid-up Equity Share Capital ( Equity Shares of INR 10/- each & Equity Shares of INR 100/- each )	40.02	40.02	40.02	40.02	40.02
17	Reserves excluding revaluation reserves	-	-	-	-	-
18	Earnings per equity (for Continuing operation):					
	(1) Basic	<b>11.04</b>	<b>(8.73)</b>	<b>(17.13)</b>	<b>21.29</b>	<b>(10.45)</b>
	(2) Diluted	<b>11.04</b>	<b>(8.73)</b>	<b>(17.13)</b>	<b>21.29</b>	<b>(10.45)</b>

**Notes:**

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th August,2021 and approved by the Board of Directors in their meeting held on 14th August, 2021. These results have been subjected to limited review by the statutory auditors
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Company is having one segment only and therefore Segmental Reporting is not applicable.
  
- 4) The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
  
- 6) In view of the lockdown across the country due to the outbreak of COVID pandemic, operations in other locations have been impacted due to many Covid reasons . As per our current assessment, no significant impact on carrying amounts of inventories, goodwill, intangible assets, trade receivables, investments and other financial assets is expected, and we continue to monitor changes in future economic conditions. There is no drastic change in the sale , purchase and other important aspect of business.



**Date : 14.08.2021**  
**Place : - Rajpura**

**For Partap Industries Limited**



**Sudarshan Paul Bansal**  
**(Managing Director)**  
DIN: 00178378

## PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.

CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

## Segmentwise Revenue,Result,Assest and Liabilities(Consolidated) for the quarter and year ended 2021

Sr.No	Particulars	Quarter ended			Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
		Unaudited	Audited	Audited	Audited	Audited
1	<b>Segement Revenue</b>					
	a) Fabric	7,580.04	9,412.38	2,538.17	30,202.53	34,374.33
	b) Auto	704.48	898.22	85.44	2,942.53	2,267.34
	<b>Total</b>	<b>8,284.52</b>	<b>10,310.59</b>	<b>2,623.61</b>	<b>33,145.06</b>	<b>36,641.67</b>
	Less:Intersegment Revenue					
	<b>Total Income</b>	<b>8,284.52</b>	<b>10,310.59</b>	<b>2,623.61</b>	<b>33,145.06</b>	<b>36,641.67</b>
2	<b>Segement Result</b>					
	a) Fabric	701.69	696.10	(408.21)	2339.57	1453.812
	b) Auto	(166.57)	(368.20)	(140.47)	(340.92)	(949.83)
	<b>Total</b>	<b>535.12</b>	<b>327.89</b>	<b>(548.68)</b>	<b>1,998.65</b>	<b>503.98</b>
	Un-allocated items:					
	Financial Income					
	Finance Cost	93.33	224.24	136.68	691.39	902.94
	<b>Profit before Tax</b>	<b>441.79</b>	<b>103.65</b>	<b>(685.36)</b>	<b>1,307.26</b>	<b>(398.96)</b>
3	<b>Segement Assets</b>					
	a) Fabric	25,640.46	(43,947.23)	22,309.03	23,576.64	23,813.17
	b) Auto	(1,171.10)	(1,603.87)	2,017.23	1,764.00	2,232.37
	<b>Total</b>	<b>24,469.36</b>	<b>(45,551.10)</b>	<b>24,326.26</b>	<b>25,340.64</b>	<b>26,045.54</b>
	Un-allocated Assets					
	<b>Total Assets</b>	<b>24,469.36</b>	<b>(45,551.10)</b>	<b>24,326.26</b>	<b>25,340.64</b>	<b>26,045.54</b>
4	<b>Segement Liabilitis</b>					
	a) Fabric	9,303.31	(14,341.81)	8,483.58	7,871.87	9,255.36
	b) Auto	1,645.20	(6,432.15)	4,450.44	4,389.70	4,456.55
	<b>Total</b>	<b>10,948.51</b>	<b>(20,773.95)</b>	<b>12,934.02</b>	<b>12,261.57</b>	<b>13,711.91</b>
	Un-allocated Liabilities and Provisions					

By Order of the Board of Directors  
For Partap Industries LimitedDate : 14.08.2021  
Place : - Rajpura(Sudarshan Paul Bansal)  
Managing Director  
DIN: 00178378