

<b>General information about company</b>	
Scrip code	526717
NSE Symbol	
MSEI Symbol	
ISIN*	INE136C01044
Name of company	HCP Plastene Bulkpack Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2023
Date of end of financial year	31-03-2024
Date of board meeting when results were approved	09-08-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	09-08-2023 12:00
End date and time of board meeting	09-08-2023 15:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2023	01-04-2023
B	Date of end of reporting period	30-06-2023	30-06-2023
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	737.64	737.64
	Other income	11.26	11.26
	<b>Total income</b>	<b>748.9</b>	<b>748.9</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	309.25	309.25
(b)	Purchases of stock-in-trade	137.86	137.86
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-41.59	-41.59
(d)	Employee benefit expense	139.69	139.69
(e)	Finance costs	77.03	77.03
(f)	Depreciation, depletion and amortisation expense	64.04	64.04
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Expenses	176.28	176.28
10			
	<b>Total other expenses</b>	<b>176.28</b>	<b>176.28</b>
	<b>Total expenses</b>	<b>862.56</b>	<b>862.56</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	-113.66	-113.66
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-113.66	-113.66
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	-29.56	-29.56
<b>10</b>	<b>Total tax expenses</b>	-29.56	-29.56
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-84.1	-84.1
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-84.1	-84.1
22	Other comprehensive income net of taxes	0.89	0.89

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	-83.21	-83.21
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1067.48	1067.48
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-0.78	-0.78
	Diluted earnings (loss) per share from continuing operations	-0.77	-0.77
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-0.78	-0.78
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-0.77	-0.77
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
<b>33</b>	<b>Disclosure of notes on financial results</b>		

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Woven Sacks Divison	686.3	686.3
2	Label Divison	51.34	51.34
	<b>Total Segment Revenue</b>	<b>737.64</b>	<b>737.64</b>
	<b>Less: Inter segment revenue</b>	<b>0</b>	<b>0</b>
	<b>Revenue from operations</b>	<b>737.64</b>	<b>737.64</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Woven Sacks Divison	-42.38	-42.38
2	Label Divison	5.74	5.74
	<b>Total Profit before tax</b>	<b>-36.64</b>	<b>-36.64</b>
	<b>i. Finance cost</b>	<b>77.03</b>	<b>77.03</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
	<b>Profit before tax</b>	<b>-113.67</b>	<b>-113.67</b>
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Woven Sacks Divison	6146.42	6146.42
2	Label Divison	1854.27	1854.27
	<b>Total Segment Asset</b>	<b>8000.69</b>	<b>8000.69</b>
	<b>Un-allocable Assets</b>		
	<b>Net Segment Asset</b>	<b>8000.69</b>	<b>8000.69</b>
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Woven Sacks Divison	6146.42	6146.42
2	Label Divison	1854.27	1854.27
	<b>Total Segment Liabilities</b>	<b>8000.69</b>	<b>8000.69</b>
	<b>Un-allocable Liabilities</b>		
	<b>Net Segment Liabilities</b>	<b>8000.69</b>	<b>8000.69</b>
	<b>Disclosure of notes on segments</b>		

