

## HARDOLI PAPER MILLS LTD.

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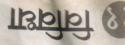
### STATEMENT OF UNAUDITIED STANDALONE FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

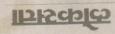
			1	in Lacs, un	nded	Year Ended	
	Quarter Ended			Un-Audited Un-Audited		Audited	
	Un-Audited	Un-Audited	OII FIRMING	On-Atauteca	30-Sep-23	31-Mar-24	
Particulars	30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-3ep-23	32 1110	
WE WANT TO SEE THE SECOND SECO	VALCOUS DELIVERY	THE TANK		2 527 54	2,675.21	5,891.82	
ncome from operations	1,708.14	1,819.40	1,915.76	3,527.54	1.23	9.02	
(a) Revenue from Operations	2.67	1.84	1.23	4.51	2,676.44	5,900.84	
(b) Other Income	1,710.80	1,821.24	1,916.99	3,532.05	2,070.44	The second second	
Total income from operations (net)	ON THE RESERVE	1-3-100 (1-10 - 1-10 ) A	PER PER		1.882.84	4,139.30	
Fypenses	1,321.72	1,286.88	1,398.52	2,608.60	96.22	123.56	
(a) Cost of Material Consumed	6.41	-40.02	-26.15	-33.61	The second second	205.98	
(b) Changes to inventories of finished goods and WIP	63.64	67.18	51.28	130.82	78.94	156.45	
	1	58.94	33.74	118.10	57.48	195.84	
	59.16	71.47	45.20	143.89	90.41		
(d) Financial Cost (e) Depreciation and Amortisation expenses	72.42	422.97	520.67	828.93	718.21	1,766.91	
	405.96	1,867.42	2,023.25	3,796.73	2,924.10	6,588.04	
(f) Other expenses	1,929.31	1,007.42	2,023				
Total expenses		A STATE OF THE PARTY OF THE PAR	Colonia Colonia	-264.68	-247.67	-687.20	
8. Profit / (Loss) before exceptional and extraordinary Items and tax (1-2)	-218.50	-46.18	-106.26	-204.00		Err:520	
S.Profit / (Loss) before exceptions		THE SALES	THE RESERVE	200.00	-247.67	Err:520	
1.Exceptional Item	-218.50	-46.18	-106.26	-264.68	-297.07		
Profit / (Loss) before extraordinary items and tax(3+4)		PROPERTY AND ADDRESS.			-247.67	-687.20	
Extraordinary items	-218.50	-46.18	-106.26	-264.68	-247.07		
7.Profit/(loss) before tax (5+6)	A STREET OF THE PARTY OF	THE RESERVE TO SERVE				1	
B.Tax expenses	STATE OF THE PARTY		CONTRACT STATE	The second	STATE OF THE PARTY		
(a) Current tax						7500	
(b) Earlier year taxes	A THE SHAPE					-176.0	
(c) MAT credit Entilement		10 mm	STATE OF STREET	1-51		The state of the s	
(d) Deferred tax		PER CHANGE TO	THE REAL PROPERTY.		No. Contract	-176.0	
	-218.50	-46.18	-106.26	-264.68	-247.66	-511.1	
7 Total tax 9.Net Profit for the period /year (7-8)	-218.50	-40.10				-	
9.Net Profit for the period / year (/-0/	THE REAL PROPERTY.	1000000		STATE OF THE PARTY	The state of the s	P. C. C.	
	THE REAL PROPERTY.			30.739	The second	14.	
10.Other comprehensive income		5-000				1	
(i) items that will not be reclassified to profit or loss (ii) income tax relating to item that will not be reclassified to profit or loss						14.	
(ii) income tax relating to item that will not be recise to	MANUAL PROPERTY.		100.00	-264.68	-247.67	-496.	
Total other Comprehensive Income	-218.5	0 -46.13	THE RESERVE AND ADDRESS OF THE PARTY OF THE				
11.Total Comprehensive Income for the Period(9+10)	269.2	3 269.2	3 269.23	269.23	203.2.	10. 10 - 10	
tell feet value fi 10/s each 1				The state of	1	7	
12. Paid-up-equity share capital (face value of 20) country.  13. Reserve excluding revaluation reserves as per balance sheet of previous accounting.	THE STATE OF THE S		Water State of the	The state of the state of	1 100	THE PARTY AND	
year sales a sales and sal	Car San	TOTAL DE	-				
14.Earnings per share		2 -1.7	-3.95	-9.83	-9.2	The second second	
	-8.1				-9.2	0 -18	
- Basic EPS (D )	-8.:	2 -1.7	2 -3.9	3.00		THE PERSON OF	

- 1) The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on Monday,
- 2) The results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the 11th November, 2024. Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The Company is into manufacturing of Kraft Paper which is considered as the only reportable segment. The Company's operations are
- 4) The figures for corresponding periods have been regrouped, wherever applicable, to make them comparable.
- 5) The Auditors of the Company have carried out "Limited Review" of the above financial results.

Particulars	Six Mon				
rarciculars		9/30/2024	9/30/2023	Year Ended	
ASSETS		Un - Audited (I)	Un - Audited ([])	3/31/2024	
			The state of the s	Audited ([])	
	ent assets	TO THE PARTY OF THE PARTY	Section States		
Property,	Plant and Equipment	3,584.30	1 947 50		
Capital w	ork-in-progress		1,847.58 1,806.63	3,701.79	
Financial .			1,000.63	ASSAULT OF THE PARTY OF	
(i) Depos		35.65	2470		
Other No	n-current assets	197.90	34.70	34.57	
Deffered T	Tax Assets (Net)	135.03	285.83	192.06	
Total Non	-current assets		*	135.03	
Current as	sets	3,952.88	3,974.74	4,063.4	
Inventorie	s	100 46			
Financial A	ssets	189.49	323.24	269.24	
(i) Trade	receivables				
	and cash equivalents	834.72	974.35	811.61	
(iii) Othe	r Financial assets	7.01	1.50	2.79	
Other curr	ent assets	68.92	2.95	74.08	
	( assets (Net)	48.80	25.84	76.13	
	- Social Met)	2.95	37.29	4.89	
Total Asset	s	1,151.90	1,365.17	1,238.73	
EQUITY AN	D LIABILITIES	5,104.78	5,339.91	5,302.19	
Equity			INCOME NO PROPERTY AND INCOME.	3,302.23	
Equity Sh	are capital				
Other Eq	uity	269.23	269.23	269.23	
Total Equit		1,328.97	1,842.59	1,593.65	
Non-curren		1,598.20	2,111.81	1,862.88	
Financial Lia				1,002.00	
(i) Borrowin					
(ii) Provision		1,247.08	1,265.49	1,122.03	
		19.03	27.95		
Deterred (a)	(liabilities (Net)		41.06	4.96	
Current liab		1,266.11	1,334.50		
Financial Lia		SALES PROPERTY OF	2,554.50	1,126.99	
			The second second		
(i) Borrowing		809.16	870.48		
(ii) Trade pay	ables	1,218.57	952.69	1,149.46	
(III) Other fin	ancial liabilities	148.63	31.45	1,094.95	
Other curren	nt liabilities	62.39		25.77	
Provisions		1.72	37.36	25.43	
Total Curren	liabilities	2,240.47	1.62	16.72	
Total Equity	and Liabilities	F 404 W	1,893.60	2,312.32	
ne Previous Year Figur	es have been regrouped v	5,104.78	5,339.91	5,302.19	

ज्या मीताता सैबनानेस्तर) आता प्रावर जाय





नागूप्, बुधवार, १३ नोव्हेंबर २०२४

WWW.INDIANEXPRESS.COM THE INDIAN EXPRESS, WEDNESDAY, NOVEMBER 13, 2024

# EMENT OF UNAUDITIED STANDALONE FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

N SL Di W ac in D D F C m D P

Particulars	Quarter Ended			(? in Lacs, unless otherwise state		
	Un-Audited			Half Year Ended		wise state
Lincome from operations	30-Sep-24		Un-Audited	Un-Audited	Un-Audited	Year Ende
(a) Revenue from Operations		30-Jun-24	30-Sep-23	30-Sep-24		1 Mounted
(b) Other Income	1,708.14	The Park of the last		20024	30-Sep-23	31-Mar-2
Total income from operations (net)	2.67	1,819.40	1,915.76	3,527.54		
- Company Comp	The state of the s	1.84	1.23		2,675.2	5,891
(a) Cost of Material Consumed	1,710.80	1,821.24	1,916.99	4.51	1.2	3 9
(D) Changes to inventories of finish	1,321.72			3,532.05	2,676.4	4 5,900
(c) Employee benefit expense		1,286.88	1,398.52	- Drie Maria	100	
(d) Financial Cost	6.41	-40.02	-26.15	2,608.60	1,882.84	4,139.
(e) Depreciation and any	63,64	67.18		-33.61	96.22	123.
(e) Depreciation and Amortisation expenses (f) Other expenses	59.16	58.94	51.28	130.82	78.94	143.
·	72.42	71.47	33.74	118.10	57.48	203.
Total expenses	405.96	422.97	45.20	143.89	90.41	1. 130.
3.Profit / (Loss) before avacati	1,929.31	1,867,42	520.67	828,93	718.21	195.8
3.Profit / (Loss) before exceptional and extraordinary items and tax (1-2)		1,007.42	2,023.25	3,796.73	2,924.10	1,766.9
	710-1	No. of the last			2,324.10	6,588.0
5. Profit / (Loss) before extraordinary items and tax(3+4)	-218.50	-46.18	-106.26	-		
		Editor of		-264.68	-247.67	-687.20
7.Profit/floss) before the first	-218.50	-46.18	-106.26	-		Err:520
3.Tax expenses		CONTRACTOR OF THE		-264.68	-247.67	Err:520
(a) Current tax	-218.50	-46.18	-106.26			
(b) Earlier year taxes			-100.28	-264.68	-247.67	-687.20
(c) MAT credit Entilement	The state of the s				E PILOSON I	-067.20
(d) Deferred tax	1 3 1 3	C. Bire				
		San Carlo				
Total tax						
Net Profit for the period /year (7-8)		THE REAL PROPERTY.				The state of
	-218.50	-				-176.09
Other comprehensive income	140.30	-45.18	-106.26	-264.68	-	-176.09
(I) items that will not be analysis.				204.00	-247.66	-511.11
(ii) income tax relating to item that will not be reclassified to profit or loss all other Comprehensive Income	201-102-1-4	15,000			100	11 11 11 11
tal other Comprehensive Income		1000	1000			The second
otal Comprehensive Income for the Burning					.	14.51
		RIGHT BEAUTI				W. E. C.
eserve excluding revaluation 10/- each )	-218.50	-46.18	-106.26			14.51
deserve excluding revaluation reserves as per balance sheet of previous accounting	269.23	269.23	***************************************	-264.68	-247.67	-496.60
arnings per share		A PTON COM	269.23	269.23	269.23	Transportation of the Party of
	STATE OF THE		A Use Sign	N. 10 3.52		269.23
- Basic EPS (D )	SPACE STATE	Sec. 18.00	The Party of the P	2037 - 7		3.20
- Diluted EPS (D )	-8.12	-				AL KIND
tes:	-8.12	-1.72	-3.95	-9.83	0.00	
		4 70	The state of the s	4.44	-9.20	40.00
The above results were reviewed by the		-1.72	-3.95	-9.83	-9.20	-18.98

- 1) The above results were reviewed by the Audit Committee and then approved by the Board at their respective meeting held on Monday, 11th November, 2024.
- 2) The results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 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) The figures for corresponding periods have been regrouped, wherever applicable, to make them comparable.
- 5) The Auditors of the Company have carried out "Limited Review" of the above financial results.

Particulars	Six Mont	Six Months Ended		
raiticulars	9/30/2024	9/30/2023	Year Ended	
ASSETS	Un - Audited ([])	Un - Audited (II)	3/31/2024	
	NO. STATE OF THE S	10/	Audited ([])	
Non-current assets				
Property, Plant and Equipment	3,584.30			
Capital work-in-progress	3,304.30	1,847.58	3,701.79	
Financial Assets		1,806.63		
(i) Deposits	35.65		THE RESERVE	
Other Non-current assets		34.70	34.57	
Deffered Tax Assets (Net)	197.90	285.83	192.06	
Total Non-current assets	135.03		135.03	
Current assets	3,952.88	3,974.74	4,063.4	
Inventories	or refer of the same		C. S. C.	
Financial Assets	189.49	323.24	269.24	
(i) Trade receivables				
(ii) Cash and cash equivalents	834.72	974.35	811.61	
(iii) Other Financial assets	7.01	1.50	2.79	
Other current assets	68.92	2.95	74.08	
Current Tax assets (Net)	48.80	.25.84	76.13	
Tax assets (Net)	2.95	37.29	4.89	
Total Assets	1,151.90	1,365.17		
EQUITY AND LIABILITIES	5,104.78	5,339.91	1,238.73	
Equity			5,302.19	
Equity Share capital				
Other Equity	269.23	269.23	200.00	
	1,328.97	1,842.59	269.23	
Total Equity	1,598.20	2,111.81	1,593.65	
Non-current liabilities	BEATS REPORTED IN	w/444.01	1,862.88	
Financial Liabilities	1000	Carlotte Control		
(i) Borrowings	1,247.08	1,265.49		
(ii) Provisions	19.03	27.95	1,122.03	
Deferred tax liabilities (Net)	With the last of the last		4.96	
	1,266.11	41.06		
Current liabilities	2,200.11	1,334.50	1,126.99	
Financial Liabilities			The state of the same	
(i) Borrowings	809.16		HER THE THE STREET	
(ii) Trade payables		870.48	1,149.46	
(iii) Other financial liabilities	1,218.57	952.69	1,094.95	
Other current liabilities	148.63	31.45	25.77	
Provisions	62.39	37.36	25.43	
Total Current liabilities	1.72	1.62	16.72	
Total Equity and Liabilities	2,240.47	1,893.60	2,312.32	
S Year Figures have been regrouped w	5,104.78	5,339.91		
Tear Figures have been we are	The state of the s		5,302.19	

college Road, Nagpur within the limits of Nagpur and interest in the lease hold rights of

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