

Ref: PAR_LIS_2022-23-19

13th August, 2022

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.

Dear Sir /Madam

Sub: Standalone & Consolidated unaudited Financial Results for the Quarter ended on June 30th 2022

In continuation to letter no. **Ref: PAR_LIS_2022-23-17** dated 6th August 2022 we wish to inform you that Board of Directors in their meeting held today i.e. 13th August 2022 (from 05.00 PM to 8.00 PM) considered and approved the unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on June 30th 2022 .

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 June 30th 2022 ;
- ii. Auditors 'Limited Review' Report on unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on June 30th 2022 issued by M/s Sunit Gupta & Associates , Statutory Auditors of the Company; and

Kindly take this letter on record.

Thanking you.

**Yours Faithfully,
For Partap Industries Limited**



**Neha
Company Secretary**



SUNIT GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Date: 13.08.2022

Limited Review Report

To
Board of Directors
Partap Industries Limited,
Rajpura

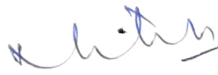
We have reviewed the accompanying statement of unaudited financial results of **PARTAP INDUSTRIES LIMITED, RAJPURA** for the Quarter ended on 30TH June, 2022 ("the statement") being submitted by the company pursuant to the requirement to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/CMD/44/2019 dated 29th 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 29th 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. Nitesh Gupta

Partner

Mem No. 523446

UDIN: 22523446AOZJOT2564

Date: 13.08.2022

Place: Ambala City

Office :- 43, Jasmeet Nagar, Near UHBVN Office, Ambala City-134003, Haryana

M. 094166 86634, 090341 79889, 090341 86634, 89507 13610,

E-mail : sga_amb@yahoo.com, itax.sga@gmail.com, info@sgaca.in, website : www.sgaca.in

PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beoprur, G.T. Raod, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.
CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
(INR` in Lacs)			
Sr. No.	Particulars	Standalone	
		As at June 30, 2022 (Unaudited)	As at March 31, 2022 (Audited)
A	EQUITIES AND LIABILITIES		
	1 Shareholders' Fund		
	(a) Share capital	320.24	320.24
	(b) Reserves and surplus	20,155.97	18,347.10
	(c) Non Refundable Interest Free Deposits	-	-
	2 Warrant application money pending allotment	-	-
	3 Non-Current Liabilities		
	(a) Long Term Borrowings	2,726.44	2,930.29
	(b) Deferred Tax Liabilities	295.79	251.45
	(c) Long Term Provisions	57.80	135.36
	4 Current Liabilities		
	(a) Short term borrowings	-	(242.13)
	(b) Trade payables	3,226.61	455.99
	(c) Other current liabilities	22.28	94.45
	(c) Short-term provisions	1,397.57	243.19
	(d) Current tax liabilities (net)	-	1,229.85
	TOTAL EQUITY AND LIABILITIES	28,202.71	23,765.79
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets		
	(i) Gross Block	22,720.20	22,713.53
	(ii) Depreciation	15,134.77	14,871.53
	(iii) Net Block	7,585.43	7,842.01
	(b) Non-current investments	2,630.92	2,592.90
	(c) Long-term loans and advances	-	-
	(d) Other Financial assets	6,388.96	5,002.52
	(e) Deffered tax assets (net)	34.07	34.07
	(f) Other non-current assets	-	-
	2 Current Assets		
	(a) Current investments	-	-
	(b) Inventories	2,967.50	3,204.17
	(c) Trade receivables	6,199.65	2,430.86
	(d) Cash and bank balances	1,049.11	39.90
	(e) Short-term loans and advances	-	133.72
	(f) Other Financial Assets	-	566.60
	(g) Other current assets	1,347.07	1,919.05
	TOTAL ASSETS	28,202.71	23,765.79

For Partap Industries Limited

Date : 13.08.2022

Place : - Rajpura

Sudarshan Paul Bansal

(Managing Director)

DIN: 00178378

For Sunit Gupta & Associates

Chartered Accountants



CA. Nitesh Gupta

M.No. 523446

FRN-014237N

Date : 13.08.2022

Place : - Ambala City

PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Road, 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, 2022

(INR in Lacs except per share data)

Particulars	STANDALONE				
	For the Quarter Ended			For the Year Ended	
	30.06.2022	31.03.2022	30.06.2021	31.03.2022	31.03.2021
1 Revenue From Operations					
(a) Revenue From Operations (Net of Tax)	13,271.01	12,925.00	7,579.86	42,623.36	30,136.00
(b) Other Operating Income	55.07	83.88	0.17	90.88	66.53
2 Other Income	-	-	-	-	-
3 Total Income from operations (1+2)	13,326.08	13,008.88	7,580.04	42,714.25	30,202.53
4 Expenditure					
(a) Cost of Materials Consumed	9,541.70	8,015.80	5,628.69	29,999.14	19,232.43
(b) Purchases of Stock-in-Trade	-	-	-	-	7.74
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	13.15	1,068.97	(523.36)	(548.57)	1,022.52
(d) Employee benefits expense	649.25	647.70	370.76	1,967.49	1,603.71
(e) Finance Costs	45.42	80.43	69.32	277.26	538.73
(f) Depreciation and amortisation expenses	263.24	209.27	320.23	1,169.95	1,423.64
(g) Other Expenses	1,004.45	1,830.25	1,082.03	5,415.90	4,576.65
Total Expenditure (a to g)	11,517.21	11,852.42	6,947.67	38,281.17	28,405.42
5 Profit/(loss) before exceptional & extraordinary items and tax (3-4)	1,808.87	1,156.46	632.37	4,433.07	1,797.11
6 Exceptional Items	-	-	-	-	(3.73)
7 Profit/(loss) before extraordinary items & Tax (5-6)	1,808.87	1,156.46	632.37	4,433.07	1,800.84
8 Extraordinary Items	-	-	-	-	-
9 Profit/(loss) before Tax (7-8)	1,808.87	1,156.46	632.37	4,433.07	1,800.84
10 Tax Expense:					
(a) Current Tax	260.00	1,190.00	-	1,190.00	615.00
(b) Deferred Tax	-	(100.53)	-	(100.53)	(69.51)
(c) Tax Adjustment for Early Year	-	-	-	-	-
11 Profit/(Loss) for the period from continuing operations (9-10)	1,548.87	66.99	632.37	3,343.60	1,255.34
12 Other Comprehensive Income:					
A. Items that will not be reclassified to profit or loss					
(i) Remeasurements of defined benefits obligations	-	(8.05)	-	(8.05)	(2.46)
Less : Income tax relating to above item	-	2.34	-	2.34	0.72
(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	-	(5.71)	-	(5.71)	(1.74)
12 Total Comprehensive Income for the period (11+12)	1,548.87	61.28	632.37	3,337.89	1,253.60
13 Profit/(Loss) from discontinued operations	-	-	-	-	-
14 Tax expenses of discontinued operations	-	-	-	-	-
15 Profit/(Loss) from discontinued operations (after tax) (13-14)	-	-	-	-	-
15 Net Profit/(Loss) for the period (12+15)	1,548.87	61.28	632.37	3,337.89	1,253.60
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	48.37	1.91	19.75	104.24	39.15
(2) Diluted	48.37	1.91	19.75	104.24	39.15



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Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th August, 2022 and approved by the Board of Directors in their meeting held on 13th August, 2022. 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) The Company has adopted Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with rules issued thereunder.

For Partap Industries Limited

Date : 13.08.2022

Place : - Rajpura


Sd/-
Sudarshan Paul Bansal
(Managing Director)
DIN: 00178378

For Sunit Gupta & Associates
Chartered Accountants

Date : 13.08.2022

Place : - Ambala City




CA. Nitesh Gupta
M.No. 523446
FRN-014237N



SUNIT GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Date: 13.08.2022

Limited Review Report

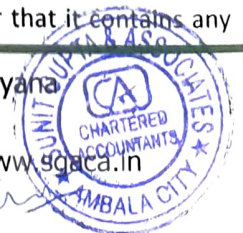
To
Board of Directors
Partap Industries Limited,
Rajpura

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 December , 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).
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 13th August February , 2022 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)
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.

Office :- 43, Jasmeet Nagar, Near UHBVN Office, Ambala City-134003, Haryana

M. 094166 86634, 090341 79889, 090341 86634, 89507 13610,

E-mail : sga_amb@yahoo.com, itax.sga@gmail.com, info@sgaca.in, website : www.sgaca.in



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. Nitesh Gupta
Partner

Mem No. 523446

UDIN: 22523446AOZJXK1041

Date: 13.08.2022

Place: Ambala City

PARTAP INDUSTRIES LIMITED

Regd. Office : Vill Beopror, G.T. Road, Near Shambhu Barrier, Distt. Patiala, Punjab 140417 INDIA.
CIN : L51909WB1994PLC062027, Email - partaplisting2017@gmail.com

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES			
(INR` in Lacs)			
Sr. No.	Particulars	Consolidated	
		As at June 30, 2022 (Unaudited)	As at March 31, 2022 (Audited)
A	EQUITIES AND LIABILITIES		
	1 Shareholders' Fund		
	(a) Share capital		
	(b) Reserves and surplus	320.24	320.24
	(c) Non Refundable Interest Free Deposits	17,712.68	15,132.83
	2 Warrant application money pending allotment	-	-
	3 Non Controlling Interest	-	-
	4 Non-Current Liabilities		2.88
	(a) Long Term Borrowings	3,319.92	8,510.79
	(b) Other Financial Liabilities	-	-
	(b) Deferred Tax Liabilities	251.45	251.45
	(c) Long Term Provisions	57.80	135.36
	5 Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade payables	3,303.84	524.19
	(c) Other current liabilities	25.28	126.24
	(c) Short-term provisions	1,482.75	309.69
	(d) Current tax liabilities (net)	-	1,229.85
	TOTAL EQUITY AND LIABILITIES	26,473.96	26,301.39
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets		
	(i) Gross Block	30,227.12	30,174.01
	(ii) Depreciation	20,065.60	19,634.14
	(iii) Net Block	10,161.52	10,539.87
	(b) Non-current investments	593.90	593.90
	(c) Long-term loans and advances	2,007.46	4,644.60
	(d) Other Financial assets	-	543.81
	(e) Deferred tax assets (net)	361.78	361.78
	(f) Other non-current assets	-	-
	2 Current Assets		
	(a) Current investments	-	-
	(b) Inventories	3,644.85	3,540.04
	(c) Trade receivables	6,883.10	3,026.27
	(d) Cash and bank balances	1,142.53	219.13
	(e) Short-term loans and advances	-	209.46
	(f) Other Financial Assets	-	-
	(g) Other current assets	1,678.82	2,622.53
	TOTAL ASSETS	26,473.96	26,301.39

For Partap Industries Limited

Date : 13.08.2022

Place : - Rajpura

Sudarshan Paul Bansal
(Managing Director)
DIN: 00178378



For Sunit Gupta & Associates
Chartered Accountants

CA. Nitesh Gupta
M.No. 523446
FDN-014227N

Date : 13.08.2022
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	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022	31.03.2021
1	Revenue From Operations					
	(a) Revenue From Operations (Net of Tax)	14,316.31	13,688.85	8,284.24	45,533.85	33062.92
	(b) Other Operating Income	58.34	93.07	0.27	108.10	82.14
2	Other Income	-	-	-	-	-
3	Total Income from operations (1+2)	14,374.66	13,781.92	8,284.52	45,641.94	33145.06
4	Expenditure					
	(a) Cost of Materials Consumed	9,860.89	8,372.75	5,648.56	30,395.09	19296.40
	(b) Purchases of Stock-in-Trade	-	-	-	-	7.74
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(10.72)	989.05	(543.22)	(772.97)	1022.52
	(d) Employee benefits expense	681.64	912.91	559.85	2,570.59	2375.31
	(e) Finance Costs	64.37	103.28	93.33	383.61	691.39
	(f) Depreciation and amortisation expenses	431.46	301.04	538.85	1,917.58	2395.27
	(g) Other Expenses	1,463.63	2,047.16	1,545.37	7,342.50	6052.89
	Total Expenditure (a to g)	12,491.27	12,726.19	7,842.73	41,836.39	31841.52
5	Profit/(loss) before exceptional & extraordinary items and tax (3-4)	1,883.38	1,055.73	441.79	3,805.55	1303.53
6	Exceptional Items	-	-	-	-	(3.73)
7	Profit/(loss) before extraordinary items & Tax (5-6)	1,883.38	1,055.73	441.79	3,805.55	1,307.26
8	Extraordinary Items	-	-	-	-	-
9	Profit/(loss) before Tax (7-8)	1,883.38	1,055.73	441.79	3,805.55	1,307.26
10	Tax Expense:					
	(a) Current Tax	260.00	1,190.00	-	1,190.00	615.00
	(b) Deferred Tax	-	(142.37)	-	(142.37)	-161.56
	(c) Tax Adjustment for Early Year	-	(2.22)	-	-	-
11	Profit/(Loss) for the period from continuing operations (9-10)	1,623.38	10.32	441.79	2,757.92	853.82
12	Profit/(Loss) from discontinued operations	-	-	-	-	-
13	Tax expenses of discontinued operations	-	-	-	-	-
14	Profit/(Loss) from discontinued operations (after tax) (12-13)	-	-	-	-	-
15	Net Profit/(Loss) for the period (12+15)	1,623.38	10.32	441.79	2,757.92	853.82
16	Other Comprehensive Income:					
	A. Items that will not be reclassified to profit or loss					
	(i) Remeasurements of defined benefits obligations	-	(8.05)	-	(8.05)	(2.46)
	Less : Income tax relating to above item	-	2.34	-	2.34	0.72
	(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	-	(5.71)	-	(5.71)	(1.74)
17	Total Comprehensive Income for the period (15+16)	1,623.38	4.61	441.79	2,752.21	852.08
18	Non Controlling Interest	-	(1.23)	-	3.58	(1.23)
19	Total Comprehensive Income attributable to Equity Holders of parent (17+18)	1,623.38	5.84	441.79	2,748.63	853.31
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	40.56	0.12	11.04	68.77	21.29
	(2) Diluted	40.56	0.12	11.04	68.77	21.29



Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th August, 2022 and approved by the Board of Directors in their meeting held on 13th August, 2022. 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 two segment and therefore Segmental Reporting is 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) The Company has adopted Indian Accounting Standard ('Ind AS') notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with rules issued thereunder.

For Partap Industries Limited

Date : 13.08.2022

Place : - Rajpura


Sd/-
Sudarshan Paul Bansal
(Managing Director)
DIN: 00178378

For Sunit Gupta & Associates
Chartered Accountants

Date : 13.08.2022

Place : - Ambala City




CA. Nitesh Gupta
M.No. 523446
FRN-014237N

Segmentwise Revenue, Result, Assets and Liabilities (Consolidated) for the quarter and year ended June 2022

Sr.No.	Particulars	Quarter ended			Year ended	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022	31.03.2021
		Unaudited	Audited	Audited	Audited	Audited
1	Segment Revenue					
	a) Fabric	13,326.08	13,006.73	7,580.04	42,712.09	30,202.53
	b) Auto	1,048.58	773.04	704.48	2,927.70	2,942.53
	Total	14,374.66	13,779.77	8,284.52	45,639.79	33,145.06
	Less: Intersegment Revenue					
	Total Income	14,374.66	13,779.77	8,284.52	45,639.79	33,145.06
2	Segment Result					
	a) Fabric	1,854.29	1,373.68	701.69	4708.18	2339.57
	b) Auto	93.47	(216.82)	(166.57)	(521.17)	(340.92)
	Total	1,947.76	1,156.86	535.12	4,187.01	1,998.65
	Un-allocated items:					
	Financial Income					
	Finance Cost	64.37	103.28	93.33	383.61	691.39
	Profit before Tax	1,883.38	1,053.58	441.79	3,803.40	1,307.26
3	Segment Assets					
	a) Fabric	28,202.71	23,765.78	25,640.46	23,765.78	23,576.64
	b) Auto	(1,728.75)	2,535.60	-1,171.10	2,535.60	1,764.00
	Total	26,473.96	26,301.39	24,469.36	26,301.39	25,340.64
	Un-allocated Assets					
	Total Assets	26,473.96	26,301.39	24,469.36	26,301.39	25,340.64
4	Segment Liabilities					
	a) Fabric	7,430.70	4,847.00	9,303.31	4,847.00	7,871.87
	b) Auto	758.89	5,746.99	1,645.20	5,746.99	4,389.70
	Total	8,189.59	10,593.99	10,948.51	10,593.99	12,261.57
	Un-allocated Liabilities and Provisions					

By Order of the Board of Directors
For Partap Industries Limited

Date : 13.08.2022
Place : - Rajpura

Sd/-
Sudarshan Paul Bansal
(Managing Director)
DIN: 00178378

For Sunit Gupta & Associates
Chartered Accountants

Date : 13.08.2022
Place : - Ambala City



CA. Nitesh Gupta
M.No. 523446
FRN-014237N