

# Antarctica Limited

Regd. Office: 1A, Vidyasagar street, Kolkata-700009

Ph: Ph: 9830217177

CIN No.: L22219WB1991PLC051949

Email: info@antarctica-packaging.com; Website: www.antarctica-packaging.com



Dated: 13/02/2023

The Director

**Listing and Market Operations**

The National Stock Exchange of India Ltd  
Exchange Plaza, 5th Floor, Bandra Kurla Complex  
Bandra (E) Mumbai- 400 051

**Sub: Outcome of Board Meeting: Unaudited Financial Results for the Quarter and nine months ended 31<sup>st</sup> December, 2022 (“the Results”)**

Dear Sirs,

The Meeting of Board of Directors of Antarctica Limited was held today i.e., Monday, 13<sup>th</sup> February, 2023. The Board of Directors of the Company has inter-alia:

1. Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2022, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 along with the Limited Review Report from the Statutory Auditors are attached herewith.

We would like to inform that the meeting of the Board of Directors of the Company commenced at 01:00 pm and concluded at 01:30 pm.

You are requested to take the above on record and oblige.

Thanking you,

Yours faithfully,  
For **Antarctica Limited**

**Ruma Suchanti**  
Company Secretary  
Membership No. A13794

# ANTARCTICA LIMITED

Regd. Office: 1A, Vidyasagar Street, Kolkata-700009

CIN: L222219WB1991PLC051949

E-mail id: info@antarctica-packaging.com. Website: www.antarctica-packaging.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2022

Particulars	Quarter Ended			Year to Date		Year Ended
	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Rs. in lakh)					
<b>1. Income</b>						
(a) Revenue from Operations	15.93	17.23	24.17	46.50	75.05	103.20
(b) Other Income	0.00	1.09	0.61	1.82	1.63	1.64
(c) Profit on Sale of Machinery	8.85	0.00	-	8.85	-	-
<b>Total Income</b>	<b>24.78</b>	<b>18.32</b>	<b>24.78</b>	<b>57.17</b>	<b>76.68</b>	<b>104.84</b>
<b>2. Expense</b>						
(a) Cost of Material Consumed	6.07	4.80	6.07	15.28	23.02	34.47
(b) Change in Inventories of Finished Goods	(6.19)	(5.37)	1.61	(12.35)	(8.66)	(10.48)
(c) Employee Benefits Expense	2.70	4.66	2.98	11.40	12.72	14.37
(d) Finance Cost	0.00	0.02	0.06	0.06	0.20	0.24
(e) Depreciation and Amortisation Expenses	3.83	2.68	2.58	9.19	7.74	11.40
(f) Other Expenses	17.93	10.15	10.24	41.97	36.80	53.61
<b>Total Expenses</b>	<b>24.34</b>	<b>16.93</b>	<b>23.54</b>	<b>65.55</b>	<b>73.82</b>	<b>103.61</b>
3. Profit / (Loss) before exceptional item and tax	0.44	1.39	1.24	(8.38)	2.86	1.23
4. Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before Tax	0.44	1.39	1.24	(8.38)	2.86	1.23
6. Tax Expenses -						
- Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.28
7. Profit/(Loss) after tax	0.44	1.39	1.24	(8.38)	2.86	0.95
8. Other Comprehensive Income / (Expenses)						
-Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
-Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
9. Total Comprehensive Income / (Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
10. Paid up equity share capital (Face Value Re. 1/- each)	1550.10	1550.10	1550.10	1550.10	1550.10	1550.10
11. Other Equity excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	0.00
12. Earning per share-Basic & Diluted	0.0012	0.0008	0.0008		0.0018	0.0008

See accompanying Notes to the Financial Results

Date: 13th February, 2023

Place: Kolkata

For S. GUHA & ASSOCIATES  
Chartered Accountants

*Sunanda Mitra*  
Partner



For Antarctica Limited

*Rohit Kuthari*

Rohit Kuthari  
Whole time Director  
DIN: 00679976

# ANTARCTICA LIMITED

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2022

### NOTES:

1. The above unaudited financial results has been prepared in accordance with the Indian Accounting Standards (Ind AS) as required under 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The above unaudited financial results have been reviewed and recommended by the audit committee at their meeting held on 13/02/2023 and approved by the Board of Directors at their meeting held on 13/02/2023 and will be available on the website of the Company at [www. antarctica-packaging.com](http://www.antarctica-packaging.com) and the website of the NSE Ltd at [www.nseindia.com](http://www.nseindia.com).
3. The Statutory auditors of the Company have carried out limited review of the unaudited financial results for the quarter and nine months ended 31.12.2022, under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and have expressed an unqualified opinion.
4. The company operates only in one business segment viz. paper printing and packaging boxes are incidental thereto thereby the segment reporting as required is not applicable.
5. The prior period's figure have been regrouped / reclassified wherever necessary to conform to current quarter / period's classification.

For and on behalf of the Board of Directors

For Antarctica Limited



A handwritten signature in black ink, appearing to read "Rohit Kuthari".

Rohit Kuthari  
Whole time Director  
DIN: 00679976

Place: Kolkata  
Date: 13<sup>th</sup> February, 2023



# S. GUHA & ASSOCIATES

Chartered Accountants

Head Office :

AE-441, Sector-I, Salt Lake, Dist. North 24 Parganas, Kolkata-700 064

Kolkata Branch Office :

15/1, Gish Vidy Ratna Lane, Kolkata-700 009

Ph : (033) 2360 9686, 2350-6991 • E-mail : sguhaassociates@gmail.com • Website : sguhaassociates.com

## Branches :

<b>TRIPURA</b> 44, Han Ganga Basak Road Pranab Bhawan Post Office Chowhman, Agartala-799 001	<b>NEW DELHI</b> Office No. 101, 1GF Shree Balaji Complex, Pandav Nagar Near Mother Dairy Plant New Delhi-110 092	<b>BIHAR</b> House of Saur Rahman Bauli Mohala Phulwan Shanf Patna-801 505	<b>JHARKHAND</b> House of Lait Kumar Jha Shyam Gang Road, Near Patel Chowk P.O. & District : B. Deoghar B. Deoghar-814 112	<b>WEST BENGAL</b> Flat No. 1302, Ruby Tower, North City Sevak Road Biligun-734 001	<b>ANDAMAN &amp; NICOBAR ISLANDS</b> C/o. Deepak Lal HSS/506/126, Ganidara Lane Opp. Mohan Hardware Port Blair-744 101
--	---	--	--	---	--

## Limited Review Report on unaudited financial results and year-to-date unaudited results of Antarctica Limited

To  
The Board of Directors  
Antarctica Limited

We have reviewed the accompanying statement of unaudited Ind AS financial results of Antarctica Limited (the "Company") for the nine months ended December 31, 2022 (the "Statement") attached herewith, being submitted by the Area pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 recognition and measurement principles laid down in applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other recognized accounting practices and policies





# S. GUHA & ASSOCIATES

Chartered Accountants

Head Office :

AE-441, Sector-4, Salt Lake, Dist: North 24 Parganas, Kolkata-700 064

Kolkata Branch Office :

16/1, Gish Vidya Ratna Lane, Kolkata-700 009

Ph : (033) 2360 9686, 2350-6991 • E-mail : sguhaassociates@gmail.com • Website : sguhaassociates.com

## Branches :

<b>TRIPURA</b> 44, Han Ganga Basak Road Pranab Bhawan Post Office Chowhmani, Agartala-799 001	<b>NEW DELHI</b> Office No. 101, LGF Shree Balaji Complex, Pandav Nagar Near Mother Dairy Plant New Delhi-110 082	<b>BIHAR</b> House of Saitur Rahman Bawli Mohalla Phulwan Sharif Patna-801 505	<b>JHARKHAND</b> House of Lallu Kumar Jha Shyam Gany Road, Near Patel Chowk P.O. & District : B. Deoghar B. Deoghar-814 112	<b>WEST BENGAL</b> Flat No. 1302, Ruby Tower, North City Sevoke Road Siliguri-734 001	<b>ANDAMAN &amp; NICOBAR ISLANDS</b> C/o. Deepak Lal HSS/506/126, Gunadara Lane Cap. Mahan Hardware Port Blair-744 101
---	---	--	---	---	--

has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.02.2023

Place: Kolkata



For S.GUHA & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 322493E

*Sourabh Mitra*  
(SOURABH MITRA)

Partner

Membership No: 308743

UDIN: 23308743BGULAN1762