



# Antarctica Limited

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

Ph: 9830217177

CIN No.: L22219WB1991PLC051949

Email: [info@antarctica-packaging.com](mailto:info@antarctica-packaging.com); Website: [www.antarctica-packaging.com](http://www.antarctica-packaging.com)

=====  
**Date: August 14, 2024**

To,  
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 : Quarterly Results for the quarter ended on 30<sup>th</sup> June, 2024**

**Reference: ISIN: INE414B01021; Symbol : Antarctica ;**

Dear Sir,

**Sub : Quarterly Results for the quarter ended on 30<sup>th</sup> June, 2024**

Most Respectfully,

With reference to our letter dated 10<sup>th</sup> August, 2024 please find enclosed herewith the quarterly results alongwith the limited review report for the quarter ended on 30<sup>th</sup> June, 2024.

The Board Meeting started at 7.00 p.m. and concluded at 8.45 p.m.

Kindly acknowledge the receipt of the same.

Thanking You

Yours faithfully,

**For Antarctica Limited**

Rajesh Mangilal Sharma  
Digitally signed by Rajesh Mangilal Sharma  
Date: 2024.08.14 21:09:08  
+05'30'

**Rajesh Mangilal Sharma**  
**Whole-time director**  
**DIN: 10479481**



# S. GUHA & ASSOCIATES

Chartered Accountants

Head Office :

16/1, GIRISH VIDYA RATNA LANE, KOLKATA-700 009

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

Branches :

KOLKATA NEW DELHI MUMBAI SILIGURI AGARTALA DEOGHAR PATNA GUWAHATI PORT BLAIR BOLPUR

Limited Review Report on unaudited financial results for the quarter ended 30<sup>th</sup> June, 2024  
pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015 as amended of Antarctica Limited

To  
The Board of Directors  
Antarctica Limited

1. We have reviewed the accompanying statement of unaudited Ind AS financial results of Antarctica Limited (the "Company") for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations").
2. 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 issue a report 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. 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.
4. 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 has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. GUHA & ASSOCIATES

Firm Registration No. 322493E

Chartered Accountants

*Sourabh Mitra*  
(SOURABH MITRA)

Partner

Membership No: 308743

UDIN: 24308743BKAUUB3957

Date: 14.08.2024

Place: Kolkata



# ANTARCTICA LIMITED

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

CIN:L222219WB1991PLC051949

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

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(₹ in Lakhs)

Particulars	Quarter Ended			Year Ended
	30-Jun- 2024 (Unaudited)	March 31, 2024 (Audited)	30-Jun- 2023 (Unaudited)	March 31, 2024 (Audited)
<b>1. Income</b>				
(a) Revenue from Operations	13.97	21.08	17.18	83.93
(b) Other Income	0.37	-	0.02	0.04
<b>Total Income</b>	<b>14.34</b>	<b>21.08</b>	<b>17.20</b>	<b>83.97</b>
<b>2. Expenses</b>				
(a) Cost of Material Consumed	5.19	7.60	5.85	26.34
(b) Change in Inventories of Finished Goods	(1.31)	0.97	1.23	8.65
(c) Employee Benefits Expenses	2.14	2.20	2.56	9.41
(d) Finance Cost	0.32	0.10	-	0.35
(e) Depreciation and Amortisation Expenses	2.27	0.58	4.20	12.20
(f) Other Expenses	28.23	32.55	11.03	73.53
<b>Total Expenses</b>	<b>36.84</b>	<b>44.00</b>	<b>24.87</b>	<b>130.48</b>
<b>3. Profit / (Loss) before exceptional item and tax</b>	<b>(22.50)</b>	<b>(22.92)</b>	<b>(7.67)</b>	<b>(46.51)</b>
4. Exceptional Item		-	3.54	3.54
<b>5. Profit / (Loss) before Tax</b>	<b>(22.50)</b>	<b>(22.92)</b>	<b>(4.13)</b>	<b>(42.97)</b>
6. Tax Expenses -				
- Current Tax	-	-	-	-
- Deferred Tax	-	-	-	-
<b>7. Profit / (Loss) after tax</b>	<b>(22.50)</b>	<b>(22.92)</b>	<b>(4.13)</b>	<b>(42.97)</b>
8. Other Comprehensive Income / (Expenses)				
A (i) Item that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B (i) Item that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>9. Total Comprehensive Income / (Expenses)</b>	<b>(22.50)</b>	<b>(22.92)</b>	<b>(4.13)</b>	<b>(42.97)</b>
10. Paid-up Equity share capital(Face Value Rs. 1/- each)	1550.10	1550.10	1550.10	1550.10
11. Other Equity excluding Revaluation Reserves	-	-	-	-
12. Earning per share-Basic & Diluted	(0.0145)	(0.0148)	(0.0026)	(0.0277)

See accompanying notes to the financial results

For and behalf of  
ANTARCTICA LIMITED



RAJESH MANGILAL SHARMA

Whole-time Director

DIN:10479481

Place: Kolkata

Date: 05<sup>th</sup> Aug, 2024

# ANTARCTICA LIMITED

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2024

### 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 05.08.2024 and approved by the Board of Directors at their meeting held on 05.08.2024 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 ended 14.08.2024 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 price 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



*Sharma*

Rajesh Mangilal Sharma  
Wholetime Director  
DIN: 10479481

Place : Kolkatta

Date : 05.08.2024