

Ref:OPS:BPML:SEC & LEGAL:BM:2025-26

Date: May 29, 2025

BSE Limited
Listing Department
P.J. Tower, Dalal Street,
Mumbai – 400 001

National Stock Exchange of India Limited
Listing Department
Exchange Plaza, Plot No. C/1,
G-Block, Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051

Script Code:**539251**
ISIN : **INE875R01011**

Symbol :**BALKRISHNA**

Dear Sir/ Madam,

**Sub : Integrated Filing (Financial) for the Quarter and Year ended
March 31, 2025**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Part A of Schedule III and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 and Securities and Exchange Board of India circular SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, please find attached herewith Integrated Filing (Financial) for the Quarter and Year ended March 31, 2025.

Kindly take the above on record and acknowledge.

Thanking you,

Yours faithfully,
For Balkrishna Paper Mills Limited

OMPRAKASH SINGH Digitally signed by OMPRAKASH SINGH
Date: 2025.05.29 22:10:05 +05'30'

(Omprakash Singh)
Company Secretary and Compliance Officer

Encl: As above

Registered Office: A/7, Trade World, Kamala City, Senapati Bapat Marg, Lower Parel, Mumbai, India –
400013

Tel: +91 22 6833 0651 | Email: opsingh@bpml.in | www.bpml.in | CIN: L21098MH2013PLC244963

General information about company	
Scrip code*	539251
NSE Symbol*	BALKRISHNA
MSEI Symbol*	NOTLISTED
ISIN*	INE875R01011
Name of company	BALKRISHNA PAPER MILLS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	29-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	29-05-2025 15:30
End date and time of board meeting	29-05-2025 20:30
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		10-02-2024
Indicate Company website link for updated RPT policy of the Company		https://www.bpml.in/wp-content/uploads/2024/11/policy-on-material-related-party-transactions-revised-on-10-02-2024.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	NOT APPLICABLE

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	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.			
1	Income			
	Revenue from operations	167.02	232.36	
	Other income	1.5	8.8	
	Total income	168.52	241.16	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	156.22	216.84	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	15.34	61.72	
(e)	Finance costs	121.66	585.69	
(f)	Depreciation, depletion and amortisation expense	0.37	1.72	
(g)	Other Expenses			
1	g) Other Expenses	12.25	39.68	
	Total other expenses	12.25	39.68	
	Total expenses	305.84	905.65	
3	Total profit before exceptional items and tax	-137.32	-664.49	
4	Exceptional items	0	0	
5	Total profit before tax	-137.32	-664.49	
6	Tax expense			
7	Current tax	0	0	
8	Deferred tax	0	0	
9	Total tax expenses	0	0	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-137.32	-664.49	
12	Profit (loss) from discontinued operations before tax	833.7	1483.14	
13	Tax expense of discontinued operations	0	0	

14	Net profit (loss) from discontinued operation after tax	833.7	1483.14	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	696.38	818.65	
17	Other comprehensive income net of taxes	0.38	0.02	
18	Total Comprehensive Income for the period	696.76	818.67	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	3221.95	3221.95	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve	0		
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.43	-2.13	
	Diluted earnings (loss) per share from continuing operations	-0.43	-2.13	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	2.59	4.76	
	Diluted earnings (loss) per share from discontinued operations	2.59	4.76	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	2.16	2.63	
	Diluted earnings (loss) per share from continuing and discontinued operations	2.16	2.63	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 29 2025 These financial results have been prepared in accordance with the Companies Indian Accounting Standard Rules 2015 as amended Ind AS prescribed under Section 133 of the Companies Act 2013 and other accounting practices and policies to the extent applicable 2 Discontinued Operations Manufacturing of Paper and Paperboard The Board of Directors in their meeting held on 13th November 2024 decided to discontinue the manufacturing of Paper and Paperboards situated at Ambivali Accordingly the net results of Paper and Paperboards has been disclosed as discontinued operation as required by Indian Accounting Standard IND AS 105 and Schedule III of the companies Act 2013 Consequently the Companys financial results for the quarter ended on 31st December 2024 and Quarter and year ended on 31st March 2025 pertains to its continuing operations and for that purpose the comparative results for the corresponding quarte and year ended have been restated The information related to discontinued operations of paper and paper board business is as under 3 Going Concern The Company is engaged in Trading in Paper and Paperboards and achieved a sales turnover of Rs 167.02 lakhs during Q4 FY25 Rs 232.36 lakhs FY25 The Company is having rich experience in the business of Paper and Paperboard Therefore Company is confident of improving its sales in the coming period Moreover the company has various other resources that can be put to optimum utilisation for generating future cash flows Looking in to all these factors the company has prepared its financials on a going concern basis 4 The Company has identified Paper and Paper Board Business and Trading of plastic and packaging materials as its reportable segment in accordance with the requirements of Ind AS 108 Operating Segments Accordingly segment information has been provided 5 Exceptional item includes 6 During the quarter ended 30th June 2024 the Company had issued 21479688 equity shares having face value of Rs 10 each at a price of Rs 21 per share which includes a premium of Rs 11 per share to its shareholders on a Rights basis The use of proceeds from this Rights Issue has been fully utilised in line with the objects stated in the offer letter 7 The figures of last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December which were subjected to limited review by the statutory auditor 8 Previous periods years figures have been regrouped reclassified wherever necessary

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	37.6
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	4.33
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	0
	Total non-current financial assets	0
	Deferred tax assets (net)	0
	Other non-current assets	17.1
	Total non-current assets	59.03
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	0
	Trade receivables, current	49.59
	Cash and cash equivalents	82.23
	Bank balance other than cash and cash equivalents	16.08
	Loans, current	0
	Other current financial assets	0.36
	Total current financial assets	148.26

	Current tax assets (net)	0
	Other current assets	17.39
	Total current assets	165.65
3	Non-current assets classified as held for sale	1666.85
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	1891.53
	Total current assets	165.65
3	Non-current assets classified as held for sale	1666.85
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	1891.53
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	3221.95
	Other equity	-20114.78
	Total equity attributable to owners of parent	-16892.83
	Non controlling interest	
	Total equity	-16892.83
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	11000
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	1750
	Total non-current financial liabilities	12750
	Provisions, non-current	6.11
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	3.1
	Total non-current liabilities	12759.21
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	5000
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	7.08

	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	7.08
	Other current financial liabilities	327.97
	Total current financial liabilities	5335.05
	Other current liabilities	28.31
	Provisions, current	2.65
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	5366.01
3	Liabilities directly associated with assets in disposal group classified as held for sale	659.14
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	18784.36
	Total equity and liabilities	1891.53
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block	
Textual Information(1)	Pursuant to Ind AS 105 Non current Assets Held for Sale and Discontinued Operations Company has not reclassified or represented amounts presented for non current assets or for the assets and liabilities of disposal groups classified as held for sale in the balance sheets for prior period to reflect the classification in the balance sheet for the latest period presented Refer note 2

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2025	01-04-2024
Date of end of reporting period	31-03-2025	31-03-2025
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Paper and Paper Board	163.99	229.33
2 Trading of plastic & packaging materials	0	0
3 Manufacturing of Paper and Paper Board at Ambivali-Discontinue	0.94	54.64
Total Segment Revenue	164.93	283.97
Less: Inter segment revenue	0	0
Revenue from operations	164.93	283.97
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Paper and Paper Board	-15.66	-78.8
2 Trading of plastic & packaging materials	0	0
3 Manufacturing of Paper and Paper Board at Ambivali-Discontinue	833.7	1483.14
Total Profit before tax	818.04	1404.34
i. Finance cost	121.66	585.69
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax	696.38	818.65
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 Paper and Paper Board	189.38	189.38
2 Trading of plastic & packaging materials	35	35
3 Manufacturing of Paper and Paper Board at Ambivali-Discontinue	1666.85	1666.85
Total Segment Asset	1891.23	1891.23
Un-allocable Assets	0	0
Net Segment Asset	1891.23	1891.23
4 Segment Liabilities		

	Segment Liabilities		
1	Paper and Paper Board	1232.39	1232.39
2	Trading of plastic & packaging materials	0	0
3	Manufacturing of Paper and Paper Board at Ambivali-Discontinue	659.14	659.14
	Total Segment Liabilities	1891.53	1891.53
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	1891.53	1891.53
	Disclosure of notes on segments		

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Profit and Loss (net of tax)	0.38	0.02
	Total Amount of items that will not be reclassified to profit and loss	0.38	0.02
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.38	0.02

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	-664.49
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	585.69
	Adjustments for decrease (increase) in inventories	24.1
	Adjustments for decrease (increase) in trade receivables, current	321.4
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	0
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-435.53
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	34.8
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	4.43
	Adjustments for dividend income	0
	Adjustments for interest income	1.82
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0

	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	1483.14
	Other adjustments for non-cash items	-1709.41
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	306.8
	Net cash flows from (used in) operations	-357.69
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	16.68
	Other inflows (outflows) of cash	-39.63
	Net cash flows from (used in) operating activities	-414
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	776.63
	Other cash payments to acquire equity or debt instruments of other entities	775
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	2353.36
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0

	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	2.69
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	30.92
	Net cash flows from (used in) investing activities	2388.6
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	4476.58
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	5610
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	800.22
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1.28
	Net cash flows from (used in) financing activities	-1934.92
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	39.68
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	39.68
	Cash and cash equivalents cash flow statement at beginning of period	42.55
	Cash and cash equivalents cash flow statement at end of period	82.23

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th)															
													Accounting transactions listed in the notes to the financial statements		
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case of incurred or payable
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	
1	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	SIYARAM SILK MILLS LIMITED	AAACS6995D	Other Related Party	Any other transaction	Rent Charges paid for Office at Kamla City September 2024 to March 2025	0.65	Approved			0.65	0	0	
2	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	SIYARAM SILK MILLS LIMITED	AAACS6995D	Other Related Party	Any other transaction	sale of land and buildings situated at R 41 and R 42 at Dombivali	1690.38	Approved			1690.38	0	0	
3	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	BEEETEE FEBRICS PRIVATE LIMITED FORMERLY KNOWN AS BEEETEE TEXTILE MILLS LIMITED	AAMCB2102K	Other Related Party	Any other transaction	Repayment of Inter Corporate Deposit	400	Approved			400	1600	1200	

4	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	BEEETEE FEBRICS PRIVATE LIMITED FORMERLY KNOWN AS BEEETEE TEXTILE MILLS LIMITED	AAMCB2102K	Other Related Party	Any other transaction	Interest paid on Inter Corporate Deposit	175.62	Approved			175.62	0	0	
5	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	OXEMBERG FASHIONS LIMITED	AAACH144E	Other Related Party	Any other transaction	Interest paid on Inter Corporate Deposit	5.61	Approved			5.61	0	0	
6	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	PODDAR BIO DIESEL PRIVATE LIMITED	AAECP3316K	Other Related Party	Any other transaction	Interest on Inter Corporate Deposit	112.19	Approved			112.19	0	0	
7	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	S P FINANCE & TRADING LIMITED	AABCS9687F	Other Related Party	Any other transaction	Availed fresh Inter Corporate Deposit Taken	575	Approved			575	100	675	
8	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	S P FINANCE & TRADING LIMITED	AABCS9687F	Other Related Party	Any other transaction	Interest paid on Inter Corporate Deposit	10.81	Approved			10.81	0	0	
9	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	WAVELINK FEBRICS PRIVATE LIMITED FORMERLY KNOWN AS SANTIAGO TEXTILE MILLS LIMITED	AADCW7188H	Other Related Party	Any other transaction	Repayment of Inter Corporate Deposit	150	Approved			150	650	500	
10	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	WAVELINK FEBRICS PRIVATE LIMITED FORMERLY KNOWN AS SANTIAGO TEXTILE MILLS LIMITED	AADCW7188H	Other Related Party	Any other transaction	Interest paid on Inter Corporate Deposit	35.05	Approved			35.05	0	0	
11	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	DILEEP H SHINDE	AAWPS9273R	KMP INDEPENDENT DIRECTOR	Any other transaction	Sitting Fees paid	1.03	Approved			1.03	0	0	
12	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	RAKESH N GARODIA	AAAPG8736D	KMP INDEPENDENT DIRECTOR	Any other transaction	Sitting Fees paid	0.43	Approved			0.43	0	0	
13	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	MEGHNA S SHAH	AVOPS2520C	KMP INDEPENDENT DIRECTOR	Any other transaction	Sitting Fees paid	0.4	Approved			0.4	0	0	

14	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	MANGESH D TELI	ABXPT8781H	KMP INDEPENDENT DIRECTOR	Any other transaction	Sitting Fees paid	0.79	Approved			0.79	0	0	
15	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	ASHOK NATHMAL GARODIA	AAMPG2442G	KMP INDEPENDENT DIRECTOR	Any other transaction	Sitting Fees paid	0.2	Approved			0.2	0	0	
16	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	MANISH O MALPANI	AHBPM5457D	KMP WTD AND CFO	Remuneration		17.2	Approved			17.2	0	0	
17	BALKRISHNA PAPER MILLS LIMITED	AAECN4504D	OMPRAKASH SINGH	AADPS8268F	KMP COMPANY SECRETARY	Remuneration		4.21	Approved			4.21	0	0	
Total value of transaction during the reporting period												3179.57			

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Statement on impact of audit qualification	
Auditor's opinion		Qualified opinion	
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	DSMR and CO	Yes	31-03-2026

Financial details			
Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	0	0
2	Total Expenditure	0	0
3	Net Profit/(Loss)	0	0
4	Earnings Per Share	0	0
5	Total Assets	0	0
6	Total Liabilities	0	0
7	Net Worth	0	0

Audit qualification							
Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors' Comments on (i) or (ii) above
1	Textual Information(1)	Qualified opinion	Repetitive	Textual Information(2)	Textual Information(3)	Textual Information(4)	Textual Information(5)

Text Block	
Textual Information(1)	The Companys net worth stands at negative of Rs 16892.83 Lakhs as at March 31 2025 further as mentioned in note no 2 to the financial results which describes the discontinuance of the manufacturing activity of paper and paperboard situated at Ambivali This situation indicates that a material uncertainty exists that may cast significant doubt on the Companys ability to continue as going concern We draw attention to note no 3 with respect to the preparation of the financial statements on going concern basis based on the reasons and assumptions as stated in the aforesaid note The companys ability to continue as a going concern is dependent on generation of the expected cash flows to be able to meet its obligations as and when they arise
Textual Information(2)	NO
Textual Information(3)	Unascertainable
Textual Information(4)	Qualification is not quatifiable
Textual Information(5)	not quntifiable

Signatories details	
Name of CEO / Managing director	ANURAG PODDAR
Name of CFO	MANISH MALPANI
Name of audit committee chairman	DILEEP SHINDE
Name of statutory auditor	D S M R and CO
Name of other signatory, if any, with designation	
Place	MUMBAI
Date	29-05-2025

