Chadha Papers

Dated: 14.02.2023

To,

BSE Limited,
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001.

Script Code: 531946

<u>Sub: Unaudited Financial Result (Standalone & Consolidated) of the Company under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Nine months ended on 31st December, 2022</u>

Dear Sir(s),

Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith:

1. Unaudited Financial Results (Standalone & Consolidated) of the Company alongwith Limited Review Report on Unaudited Financial Results by Statutory Auditor of the company for the Quarter and nine months ended on 31st December, 2022. The aforesaid result has been approved by the Board of Directors at their meeting held today.

Kindly update the same on your records and oblige.

Thanking you,

Yours faithfully,

For and on behalf on
Chadha Papers Limited

Chadha Papers Ltd. Nainital Road, Bilaspur (U.P.)

Amanbir Singh Sethi
Wholetime Director
DIN: 01015203
Address: CTC061 The Crest Park Drive,
DLF5, Gurugram, Haryana-122011

Encl: a/a

E-mail Id: chadhapapersltd@gmail.com **Website:** www.chadhapapers.com
Phone No. 0120-4120849, 4216287

Chadha Papers Limited
Correspondance Address: C/o Wave One Project Office
Plot No. L-2A, 2nd Floor, Sector-18, Noida (U.P.) 201301, India
Works: Chadha Estate, Nanital Road, Bilaspur, District Rampur (U.P.)
CIN No. L21012UP1990PLC011878

OCI ISO 9001:2015

FSC www.fsc.org

D H A N A & ASSOCIATES
CHARTERED ACCOUNTANTS
407, South-Ex. Plaza-II, South Extension-2

Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report
To the Board of Directors of
M/s. CHADHA PAPERS LTD.

We have reviewed the accompanying statement of Unaudited Standalone financial results of **Chadha Papers Limited** (the 'Company') for the Quarter ended 31st December 2022 and year to date from 1st April 2022 to 31st December 2022 (the "statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

The Company's management is responsible for the preparation of the statement 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

Emphasis on Matter

Long-term outstanding Balances in some of the personal and impersonal accounts are subject to confirmation and reconciliation.

For D H A N A & Associates
(Formerly: KHANDELIA & SHARMA)
Chartered Accountants
FRN : 510525C

Arun Khandelia
Partner
M. No.: 089125

Place: New Delhi
Date: 14.02.2023

UDIN: 23089125BG[illegible]

CHADHA PAPERS LIMITED

REGD. OFFICE :- CHADHA ESTATE, NAINITAL ROAD, BILASPUR, RAMPUR, UTTAR PRADESH- 244921 (UP)

CORPORATE OFFICE:- C/O WAVE ONE PROJECT OFFICE,PLOT NO.L-2A,2nd FLOOR SECTOR-18 NOIDA- 201301 (UP)

CIN: L21012UP1990PLC011878

Ph: 0120-4120849, 4216287, 4106160 Fax: 0120-4106161

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Website:- www.chadhapapers.com

D H A N A & ASSOCIATES
CHARTERED ACCOUNTANTS
407, South-Ex. Plaza-II, South Extension-2
New Delhi-110049 Ph. 41643733
email : arun@dhanaassociates.com

Independent Auditor's Review Report on Quarterly and Year to date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report
To the Board of Directors Of
M/s. CHADHA PAPERS LTD.

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **Chadha Papers Limited** (the 'Parent') and its subsidiary (the parent and its subsidiary together referred to as 'the group') for the Quarter ended 31st December 2022 and the consolidated year to date results for the period 1st April 2022 to 31st December 2022 (the "Statement"), being submitted by the Parent Company pursuant to the requirement of Regulation 33 and 52 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's board of directors on 14 February, 2023 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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements 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 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 No. CIR/CFD/CMDl/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities: Manorama Paper Mills Limited (Subsidiary).

DHANA & ASSOCIATES
FRN.5[illegible]
NEW DELHI
Chartered Accountants

5. Based on our review conducted and procedures performed as stated in paragraph 3, 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 specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial statements /financial information /financial results of its subsidiary company included in the consolidated unaudited interim financial statements/ financial information/ financial results of the entities included in the Group, whose results reflect total revenues of Rs. Nil and total net profit / (loss) after tax of Rs. Nil and total comprehensive income/ loss of Rs. Nil for the quarter ended 31/12/2022, and cash flows (net) of Rs. Nil for the period from 01/04/2022 to 31/12/2022, as considered in the respective consolidated unaudited interim financial statements/ financial information/ financial results of the entities included in the [redacted]