



# Ganga Papers India Ltd.

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To,  
The Manager (Listing),  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
Mumbai.

Date :14.11.12

(Rs. In Lacs)

## Statement of Unaudited Financial Results for the Quarter/Half Year Ended 30th September,2012

No.	Particulars	Standalone					
		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1604.83	1622.18	1529.77	3227.02	3155.31	6402.38
	(b) Other Income	3.11	3.74	2.93	6.86	6.58	14.27
	<b>Total Income</b>	<b>1607.94</b>	<b>1625.92</b>	<b>1532.7</b>	<b>3233.88</b>	<b>3161.89</b>	<b>6416.65</b>
2	Expenditure						
	(a) Inc/(Dec) in Stock in trade	80.44	51.85	(23.87)	132.29	18.82	(125.82)
	(b) Consumption of Raw Material	936.95	958.51	1022.67	1895.47	2107.94	4370.65
	(c) Purchase of traded goods	-	-	-	-	-	-
	(d) Employees Cost	7.85	7.28	8.67	15.13	14.26	38
	(e) Depreciation	11.69	11.57	11.57	23.27	23.02	44.88
	(f) Manufacturing Expenses	409.18	458.42	384.45	867.61	741.69	1494.73
	(g) Other Expenditure	3.32	4.35	6.43	7.67	9.18	26.9
	(h) selling & distribution Expenses	21.27	20.7	15.97	41.97	35.1	72.49
	Total	<b>1470.70</b>	<b>1512.68</b>	<b>1425.89</b>	<b>2983.41</b>	<b>2950.01</b>	<b>5921.83</b>
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	137.24	113.24	106.81	250.47	211.88	494.82
4	Other Income	6.94	0.62	0.00	7.56	2.62	<b>6.30</b>
5	Profit before Interest and Exceptional Items (3+4)	144.18	113.86	106.81	258.03	214.50	501.12
6	Interest	60.63	27.22	18.82	87.85	32.81	226.44
7	Profit after Interest but before Exceptional Items (5-6)	83.55	86.64	87.99	170.18	181.69	274.68
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	83.55	86.64	87.99	170.18	181.69	274.68
10	Tax Expenses	-	-	-	-	-	7.50
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	83.55	86.64	87.99	170.18	181.69	267.18
12	Prior Period Item	-	-	-	-	-	-
13	Net Profit (+)/ Loss(-) for the period(11+12)	83.55	86.64	87.99	170.18	181.69	267.18
14	Paid up equity share capital (Face value Rs.10/- per share)	1078.89	1078.89	1078.89	1078.89	1078.89	1078.89
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(790.32)
16	Earning Per Share(EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
	a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.77	0.80	0.82	1.58	1.68	2.48





