

GANGA PAPERS INDIA LIMITED

CIN: L21012MH1985PTC035575

Regd. Off: 241, Village Bebedohal, Tal. Maval, Pune-410506

Email:-compliance.gpil@gmail.com; Website:-www.gangapapers.in

Statement of Unaudited Financial Results for the Quarter ended 30/06/2019

(Rs. In Lacs)

SI. No.	Particulars	Quarter Ended			Year Ended
		30-06-19	31-03-19	30-06-18	31-03-19
		Unaudited	Audited	Unaudited	Audited
	Revenue :				
I	(a) Revenue from Operations	3,642.91	3,335.21	2,672.99	13,232.67
II	(b) Other Income	24.42	31.64	0.61	60.40
III	Total Revenue (II+III)	3,667.33	3,366.85	2,673.60	13,293.07
IV	Expenses :				
	(a) Cost of Material Consumed	3,038.14	2,075.56	1,705.92	8,566.50
	(b) Purchase of Stock-in-trade	-	-	-	-
	(c) Change in Inventories of finished goods, Work-in-progress and Stock-in-trade	(14.24)	(222.19)	(20.32)	(224.19)
	(d) Excise Duty	-	-	-	-
	(e) Employee Benefits Expense	28.83	30.86	31.62	135.43
	(f) Finance Costs	76.32	103.73	64.31	311.45
	(g) Depreciation and Amortisation Expense	51.21	53.96	38.12	193.46
	(h) Other Expenses	438.85	1,273.31	811.31	4,108.40
	Total Expenses	3,619.11	3,315.23	2,630.96	13,091.05
V	Profit before exceptional items and tax (III-IV)	48.22	51.62	42.64	202.02
VI	Exceptional items	-	-	-	-
VII	Profit before tax (V-VI)	48.22	51.62	42.64	202.02
VIII	Tax Expenses :				
	(i) Current Tax	9.93	41.59	-	41.59
	(ii) Deferred Tax	-	37.75	-	37.75
	(iii) MAT Credit Entitlement	(9.93)	(41.59)	-	(41.59)
IX	Profit for the Period (VII - VIII)	48.22	13.87	42.64	164.27
X	Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income (IX+X)	48.22	13.87	42.64	164.27
XII	Paid up equity share capital (Face value Rs.10/- per share)	1,078.89	1,078.89	1,078.89	1,078.89
XIII	Earning Per Share(EPS), Equity share of Rs.10/- each Basic and Diluted EPS (not annualised)	0.45	0.13	0.40	1.52

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th August, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The figures of the quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter of the financial year 2018-19 which were subjected to limited review.
- The Company's business activity falls within a single primary business segment viz. Paper Manufacturing.
- The figures for the previous periods have been regrouped/rearranged, wherever necessary.

Date : 13.08.2019

Place : Pune

By Order of the
For Ganga Papers India Limited

RAMESH KUMAR CHAUDHRAY
Chairman & Director
DIN- 00080136