



# Ganga Papers India Ltd.

Regd. Office.: D-8. Sanskruti Prangan Society, S. No. 131,  
Banner-Balewadi Road, Baner, Pune - 411 046.  
Tel.: 020 - 66206581/83 Fax : 66206582  
Email : hlpune@gmail.com

Works : Gat No. 241, Babedohal, Tal - Maval, Dist. Pune - 410 506.  
Tel.: (02114) 281742, 322848, Fax : (02114) 281729

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,<br>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<br>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<br>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<br>(Face value Rs.10/- per share)                                                                                     | 1078.89        | 1078.89        | 1078.89        | 1078.89         | 1078.89        | 1078.89        |
| 15  | Reserves excluding Revaluation Reserves<br>as per balance sheet of previous<br>accounting year                                                     |                |                |                |                 |                | (790.32)       |
| 16  | Earning Per Share(EPS)                                                                                                                             |                |                |                |                 |                |                |
|     | a) Basic and diluted EPS before<br>Extraordinary items for the period,<br>for the year to date and for the previous<br>year (not to be annualised) |                |                |                |                 |                |                |
|     | a) Basic and diluted EPS after<br>Extraordinary items for the period,<br>for the year to date and for the previous<br>year (not to be annualised)  | 0.77           | 0.80           | 0.82           | 1.58            | 1.68           | 2.48           |



