

**GANGA PAPERS INDIA LIMITED**

CIN: L21012MH1985PTC035575

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

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**Statement of Unaudited Financial Results for the Quarter ended 30/06/2018**

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
	Revenue :				
I	(a) Revenue from Operations	2,672.99	2,664.55	2,181.31	10,224.56
II	(b) Other Income	0.61	4.33	0.07	9.80
III	<b>Total Revenue (II+III)</b>	<b>2,673.60</b>	<b>2,668.88</b>	<b>2,181.38</b>	<b>10,234.36</b>
IV	Expenses :				
	(a) Cost of Material Consumed	1,705.92	1,685.20	1,638.85	7,336.91
	(b) Purchase of Stock-in-trade	-	-	-	-
	(c) Change in Inventories of finished goods, Work-in-progress and Stock-in-trade	(20.32)	(2.13)	(225.67)	(55.77)
	(d) Excise Duty	-	-	62.01	62.01
	(e) Employee Benefits Expense	31.62	22.33	22.04	102.25
	(f) Finance Costs	64.31	(21.22)	51.22	165.24
	(g) Depreciation and Amortisation Expense	38.12	15.50	12.51	64.45
	(h) Other Expenses	811.31	924.97	590.64	2,406.34
	<b>Total Expenses</b>	<b>2,630.96</b>	<b>2,624.65</b>	<b>2,151.60</b>	<b>10,081.43</b>
V	Profit before exceptional items and tax (III-IV)	42.64	44.23	29.78	152.93
VI	Exceptional items	-	-	-	-
VII	Profit before tax (V-VI)	42.64	44.23	29.78	152.93
VIII	Tax Expenses :				
	(i) Current Tax	-	-	-	-
	(ii) Deferred Tax	-	3.99	-	3.99
IX	Profit for the Period (VII - VIII)	42.64	40.24	29.78	148.94
X	Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income (IX+X)	42.64	40.24	29.78	148.94
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)	0.40	0.37	0.28	1.38

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th August, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The figures of the quarter ended 31st March, 2018 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 2017-18 which were subjected to limited review.
- Sales for the quarter ended June 30, 2018 and March 31, 2018 is net of Goods and Service Tax (GST), however, sales for the quarter ended June 30, 2017 is gross of Excise Duty.  
Sales for the year ended March 31, 2018 is gross of excise duty for the period till June 30, 2017 and subsequent to that, net of GST.
- 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 : 11.08.2018

Place : Pune

By Order of the Board  
For **Ganga Papers India Limited**

Ramesh Kumar Chaudhary  
Chairman & Director  
DIN: 00080136