



GAYATRI TISSUE & PAPERS LIMITED
 Regd. Office: 16/137 Siddharthanagar, Road No. 5, Near Prabodhan Krida Bhavan, Goregaon(West), MUMBAI-400 104
 STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE-MONTHS ENDED 31st DECEMBER, 2020
 CIN: L51900MH1987PLC042141

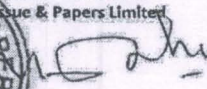
(Rs. In Lakhs)

S.No.	Particulars	Quarter ended	Preceding	Quarter ended	Nine Months Ended Dec. 31		Year Ended
		31-12-2020	quarter	31-12-2019	2020		March 31, 2020
		Un Audited	30-09-2020	Un Audited	Un Audited	2019	Audited
1	Income from Operations						
	(a) Revenue from operations	10.20	9.50	0.00	29.76	71.83	81.85
	(b) Other Income	0.00	0.00	0.00	0.00	0.12	0.12
	Total Revenue (1)	10.20	9.50	0.00	29.76	71.95	81.97
2	Expenses:						
	(a) Cost of Materials Consumed	5.02	0.00	0.00	5.02	53.29	61.31
	(b) Purchase of stock-in-trade						
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	2.83	0.00	5.33	0.00	(5.33)
	(d) Employees benefits expense	3.16	3.15	3.16	9.47	9.47	12.62
	(e) Finance costs						
	(f) Depreciation and amortisation expenses						
	(g) Manufacturing expenses						
	(h) Research & Development expenses						
	(i) Other Expenditure	1.97	2.04	1.76	8.08	9.13	11.31
	Total Expenses (2)	10.15	8.02	4.92	27.90	71.89	79.91
3	Profit/Loss before exceptional and extraordinary items and tax (1-2)	0.05	1.48	(4.92)	1.86	0.06	2.06
4	Exceptional Items						
5	Profit/Loss before extraordinary items and tax (3-4)	0.05	1.48	(4.92)	1.86	0.06	2.06
6	Tax Expenses:						
	(1). Current tax	0.02	0.38	(1.28)	0.49	0.02	0.54
	(2). Deferred tax						
7	Profit/Loss for the period from continuing operations (5-6)	0.03	1.10	(3.64)	1.37	0.04	1.52
8	Profit/Loss from discontinued operations						
9	Tax expenses of discontinued operations						
10	Profit/Loss from discontinued operations after tax (8-9)						
11	Profit/Loss for the period (7+10)	0.03	1.10	(3.64)	1.37	0.04	1.52
12	Other Comprehensive Income						
	A (1). Items that will not be reclassified to profit or loss						
	(2). Incometax relating to items that will not be reclassified to profit or loss						
	B (1). Items that will be reclassified to profit or loss						
	(2). Incometax relating to items that will be reclassified to profit or loss						
13	Total Comprehensive Income for the period (11+12)	0.03	1.10	(3.64)	1.37	0.04	1.52
	(comprising Profit/Loss) and other comprehensive Income for the period						
14	Paid Up Equity Capital (Face value of Rs.10/- each)	150.00	150.00	150.00	150.00	150.00	150.00
15	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year						265.59
16	Earning Per Equity Share (EPS) for discontinuing & continuing operations Basic and Diluted	0.00	0.07	(0.24)	0.09	0.00	0.10

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th February, 2021 and the statutory auditors of the company have carried out limited review of the same.
- The Company is not having any Subsidiary, Joint Venture and Associate, hence no consolidated results are published.
- The company does not have more than one reportable segment. Accordingly, pursuant to (IND AS) on segment reporting issued by the Institute of Chartered Accountants of India, segment information is not required to be provided.
- There are no investor complaints pending at the beginning and end of the quarter. The company did not receive any investor complaints during the quarter.
- Previous year / quarter figures have been re-grouped and recasted wherever necessary.

Place: Hyderabad
 Date: 12.02.2021

By Order of the Board
 For Gayatri Tissue & Papers Limited

 (MARUTHI BABU)
 Executive Director



N G RAO & ASSOCIATES
CHARTERED ACCOUNTANTS

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Independent Auditors Review Report on the Quarterly and Year to date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors
Gayatri Tissue and Papers Limited.

We have reviewed the accompanying statement of unaudited financial results of M/s. Gayatri Tissue and Papers Limited (the Company) for the quarter ended 31st December, 2020 and year to date from 1st April, 2020 to 31st December, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N G Rao & Associates
Chartered Accountants
FR Number: 009399S



(G. Nageswara Rao)

Partner
Membership No.207300
UDIN: 21207300AAAAAM1672

Place: Hyderabad
Date: 12.02.2021

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Hyderabad - 502032

D.No. 39-16-4B/S
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Labbipet,
Vijayawada - 520 010.

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