



**GAYATRI TISSUE & PAPERS LIMITED**  
 Regd. Office:16/137 Siddharthanagar, Road No.5, Near Prabodhan Krida Bhavan, Goregaon(West) , MUMBAI-400 104  
**UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2013**

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Nine Months Ended Dec. 31		Year Ended
		31-12-2013	30-9-2013	31-12-2012	2013	2012	March 31, 2013
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	193.75	121.58	177.33	457.84	419.88	605.53
	(b) Other Operating Income						
2	<b>Expenditure</b>						
	a. Increase/ (Decrease) in Stock in Trade	-	-	-	-	-	-
	b. Consumption of Raw Material	166.33	105.18	153.18	397.19	364.54	530.86
	c. Purchase of traded goods						
	d. Employees Cost	3.69	3.69	4.65	11.07	11.79	15.58
	e. Depreciation	-	-	-	-	-	-
	f. Other Expenditure	2.57	2.16	1.98	6.42	5.89	8.36
	<b>g. Total</b>	<b>172.59</b>	<b>111.03</b>	<b>159.81</b>	<b>414.68</b>	<b>382.22</b>	<b>554.80</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>21.16</b>	<b>10.55</b>	<b>17.52</b>	<b>43.16</b>	<b>37.66</b>	<b>50.73</b>
4	Other Income	-	-	-	-	-	4.19
5	<b>Profit from Operations before Interest and Exceptional Items</b>	<b>21.16</b>	<b>10.55</b>	<b>17.52</b>	<b>43.16</b>	<b>37.66</b>	<b>54.92</b>
6	Interest	-	-	-	-	-	-
7	<b>Profit from Operations before Exceptional Items</b>	<b>21.16</b>	<b>10.55</b>	<b>17.52</b>	<b>43.16</b>	<b>37.66</b>	<b>54.92</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>21.16</b>	<b>10.55</b>	<b>17.52</b>	<b>43.16</b>	<b>37.66</b>	<b>54.92</b>
10	Tax Expenses	6.54	5.20	5.41	15.28	11.64	17.19
11	<b>Net Profit / Loss (-) from Ordinary Activities after tax ( 9-10 )</b>	<b>14.62</b>	<b>5.35</b>	<b>12.11</b>	<b>27.88</b>	<b>26.02</b>	<b>37.73</b>
12	<b>Extraordinary Items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit / Loss (-) for the Period(11-12)</b>	<b>14.62</b>	<b>5.35</b>	<b>12.11</b>	<b>27.88</b>	<b>26.02</b>	<b>37.73</b>
14	Paid Up Equity Capital (Face Value of the Share )	150.00	150.00	150.00	150.00	150.00	150.00
15	<b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>	<b>113.87</b>	<b>113.87</b>	<b>113.87</b>	<b>113.87</b>	<b>113.87</b>	<b>113.87</b>
16	<b>Earning Per Share (EPS)</b>						
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.97	0.36	0.81	1.86	1.73	2.52
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)						
17	Public Share Holding						
	- Number of shares	375,300	375,300	375,300	375,300	375,300	375,300
	- Percentage of holding.	25.02%	25.02%	25.02%	25.02%	25.02%	25.02%
18	Promoters and promoter group share holdings						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of shares	1,124,700	1,124,700	1,124,700	1,124,700	1,124,700	1,124,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.98%	74.98%	74.98%	74.98%	74.98%	74.98%

**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 14th February, 2014 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 accounting standard (AS-17) 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.

**By Order of the Board**  
**For Gayatri Tissue & Papers Limited**

Place: Hyderabad.  
 Date: 14th February, 2014

(P.Maruthi Babu)  
 Director