



**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, 2015**  
 CIN: L51900MH1987PLC042141

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Nine Months Ended Dec. 31		Year Ended
		31-12-2015	30-9-2015	31-12-2014	2015	2014	March 31,2015
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations (Net of Excise Duty)	78.57	91.58	75.70	256.30	282.07	385.10
	(b) Other Operating Income						3.70
2	<b>Expenditure</b>						
	a. Cost of Materials Consumed	66.67	80.38	62.68	221.80	240.04	331.85
	b. Purchase of stock-in-trade					-	
	c. Change in Inventories of finished goods, work-in-progress					-	
	d. Employees benefits expense	3.91	3.91	3.69	11.72	11.07	15.62
	e. Depreciation and amortisation expense	-	-	-	-	-	-
	f. Other Expenditure	2.34	2.07	1.59	7.98	6.75	11.07
	<b>g. Total</b>	<b>72.92</b>	<b>86.36</b>	<b>67.96</b>	<b>241.50</b>	<b>257.86</b>	<b>358.54</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>5.65</b>	<b>5.22</b>	<b>7.74</b>	<b>14.80</b>	<b>24.21</b>	<b>30.26</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit from Operations before Interest and Exceptional Items</b>	<b>5.65</b>	<b>5.22</b>	<b>7.74</b>	<b>14.80</b>	<b>24.21</b>	<b>30.26</b>
6	Interest	-	-	-	-	-	-
7	<b>Profit from Operations before Exceptional Items</b>	<b>5.65</b>	<b>5.22</b>	<b>7.74</b>	<b>14.80</b>	<b>24.21</b>	<b>30.26</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>5.65</b>	<b>5.22</b>	<b>7.74</b>	<b>14.80</b>	<b>24.21</b>	<b>30.26</b>
10	Tax Expenses	1.75	1.61	2.39	4.57	7.47	10.07
11	<b>Net Profit / Loss (-) from Ordinary Activities after tax ( 9-10 )</b>	<b>3.90</b>	<b>3.61</b>	<b>5.35</b>	<b>10.23</b>	<b>16.74</b>	<b>20.19</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>3.90</b>	<b>3.61</b>	<b>5.35</b>	<b>10.23</b>	<b>16.74</b>	<b>20.19</b>
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (loss) after taxes, minority interest and share of profit/(loss) of associates	<b>3.90</b>	<b>3.61</b>	<b>5.35</b>	<b>10.23</b>	<b>16.74</b>	<b>20.19</b>
17	Paid Up Equity Capital (Face Value of the Share )	150.00 10.00	150.00 10.00	150.00 10.00	150.00 10.00	150.00 10.00	150.00 10.00
18	<b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>						183.30
19	<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)	0.26	0.24	0.36	0.68	1.12	1.35
	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)	0.26	0.24	0.36	0.68	1.12	1.35

**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 13th February, 2016 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: 13th February, 2016

(P.Maruthi Babu)  
 Executive Director