



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, 2018
 CIN: L51900MH1987PLC042141

(Rs. In Lakhs)

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Nine Months Ended Dec. 31		Year Ended
		31-12-2018	30-09-2018	31-12-2017	2018	2017	March 31,2018
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operations						
	(a) Revenue from operations	55.11	57.28	18.06	175.45	159.41	224.41
	(b) Other Income			0.08		0.08	0.14
	Total Revenue (1)	55.11	57.28	18.14	175.45	159.49	224.55
2	Expenses:						
	(a) Cost of Materials Consumed	43.26	44.77	10.90	136.85	126.23	183.43
	(b) Purchase of stock-in-trade						
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employees benefits expense	2.95	2.95	4.81	9.67	14.43	19.26
	(e) Finance costs						
	(f) Depreciation and amortisation expenses						
	(g) Manufacturing expenses						
	(h) Research & Development expenses						
	(i) Other Expenditure	2.11	2.24	1.89	8.63	9.01	11.19
	Total Expenses (2)	48.32	49.97	17.60	155.15	149.67	213.88
3	Profit/Loss before exceptional and extraordinary items and tax (1-2)	6.79	7.31	0.54	20.30	9.82	10.67
4	Exceptional Items						
5	Profit/Loss before extraordinary items and tax (3-4)	6.79	7.31	0.54	20.30	9.82	10.67
6	Tax Expenses:						
	(1). Current tax	1.70	1.94	(0.40)	5.23	2.53	2.50
	(2). Deferred tax						
7	Profit/Loss for the period from continuing operations (5-6)	5.09	5.37	0.94	15.07	7.29	8.17
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)	5.09	5.37	0.94	15.07	7.29	8.17
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)	5.09	5.37	0.94	15.07	7.29	8.17
	(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						
16	Earning Per Equity Share (EPS) for discontinuing & continuing operations						
	Basic and Diluted	0.34	0.36	0.06	1.00	0.49	0.54

Notes:

- The above published results have been prepared in accordance with the principles and procedures as set out in Ind AS on financial statements and such other applicable standards as notified under section 133 of the Companies Act, 2013 and Companies (Indian Accounting Standard) Rules 2015 as amended.
- The above financial results for the quarter and Nine-Months ended 31st December 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13th February, 2019 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) 108 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: 13.02.2019

(P.MARUTHI BABU)
Executive Director