



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, 2019
 CIN: L51900MH1987PLC042141

(Rs. In Lakhs)

| S.No. | Particulars | Quarter ended 31-12-2019 | Preceding quarter 30-09-2019 | Quarter ended 31-12-2018 | Nine Months Ended Dec. 31 | | Year Ended |
|-----------|---|--------------------------|------------------------------|--------------------------|---------------------------|---------------|---------------|
| | | | | | 2019 | 2018 | March 31,2019 |
| | | Un Audited | Un Audited | Un Audited | Un Audited | Un Audited | Audited |
| 1 | Income from Operations | | | | | | |
| | (a) Revenue from operations | 0.00 | 30.10 | 55.11 | 71.83 | 175.45 | 241.00 |
| | (b) Other Income | 0.00 | | | 0.12 | | |
| | Total Revenue (1) | 0.00 | 30.10 | 55.11 | 71.95 | 175.45 | 241.00 |
| 2 | Expenses: | | | | | | |
| | (a) Cost of Materials Consumed | 0.00 | 24.08 | 43.26 | 53.29 | 136.85 | 187.41 |
| | (b) Purchase of stock-in-trade | | | | | | |
| | (c) Change in Inventories of finished goods, work-in-progress and stock-in-trade | | | | | | |
| | (d) Employees benefits expense | 3.16 | 3.15 | 2.95 | 9.47 | 9.67 | 12.62 |
| | (e) Finance costs | | | | | | |
| | (f) Depreciation and amortisation expenses | | | | | | |
| | (g) Manufacturing expenses | | | | | | |
| | (h) Research & Development expenses | | | | | | |
| | (i) Other Expenditure | 1.76 | 2.81 | 2.11 | 9.13 | 8.63 | 11.42 |
| | Total Expenses (2) | 4.92 | 30.04 | 48.32 | 71.89 | 155.15 | 211.45 |
| 3 | Profit/Loss before exceptional and extraordinary items and tax (1-2) | -4.92 | 0.06 | 6.79 | 0.06 | 20.30 | 29.55 |
| 4 | Exceptional Items | | | | | | |
| 5 | Profit/Loss before extraordinary items and tax (3-4) | -4.92 | 0.06 | 6.79 | 0.06 | 20.30 | 29.55 |
| 6 | Tax Expenses: | | | | | | |
| | (1). Current tax | -1.28 | 0.03 | 1.70 | 0.02 | 5.23 | 7.61 |
| | (2). Deferred tax | | | | | | |
| 7 | Profit/Loss for the period from continuing operations (5-6) | -3.64 | 0.03 | 5.09 | 0.04 | 15.07 | 21.94 |
| 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) | -3.64 | 0.03 | 5.09 | 0.04 | 15.07 | 21.94 |
| 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) (comprising Profit/Loss) and other comprehensive income for the period | -3.64 | 0.03 | 5.09 | 0.04 | 15.07 | 21.94 |
| 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 | | | | | | 264.07 |
| 16 | Earning Per Equity Share (EPS) for discontinuing & continuing operations | | | | | | |
| | Basic and Diluted | -0.24 | 0.00 | 0.34 | 0.00 | 1.00 | 1.46 |

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 2019 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13th February, 2020 and the statutory auditors of the company have carried out limited review of the same.
- The Company is not having any Subsidiary, Joint Ventrue and Associate, hence no consolidated resutls 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 compalints 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: 13.02.2020

Sd/-
 (P.MARUTHI BABU)
 Executive Director