



GAYATRI TISSUE & PAPERS LIMITED
 Regd.Off.:16/137,SiddharthaNagar,Road No.5,Near Prabodhan Krida Bhawan,Goregaon(west)Mumbai-400104
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

Rs. In Lakhs

S.No.	Particulars	Quarter Ended June 30		Year Ended
		2011	2010	March 31,2011
		Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	116.33	94.50	470.13
	(b) Other Operating Income			
2	Expenditure			
	a. Increase/ {Decrease} in Stock in Trade	-	-	-
	b. Consumption of Raw Material	103.18	87.13	428.43
	c. Purchase of traded goods	-	-	-
	d. Employees Cost	2.82	2.04	10.16
	e. Depreciation	-	-	-
	f. Other Expenditure	1.65	1.31	6.76
	g. Total	107.65	90.48	445.35
3	Profit from Operations before Other Income, Interest and Exceptional Items	8.68	4.02	24.78
4	Other Income	-	-	-
5	Profit from Operations before Interest and Exceptional Items	8.68	4.02	24.78
6	Interest	-	-	-
7	Profit from Operations before Exceptional Items	8.68	4.02	24.78
8	Exceptional Items	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	8.68	4.02	24.78
10	Tax Expenses	2.68	1.21	7.69
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	6.00	2.81	17.09
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit / Loss (-) for the Period(11-12)	6.00	2.81	17.09
14	Paid Up Equity Capital (Face Value of the Share)	150.00 10.00	150.00 10.00	150.00 10.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	94.21	73.93	88.21
16	Earning Per Share (EPS)			
	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)	0.40	0.19	1.14
	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
	- Percentage of holding.	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	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 11th August, 2011 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 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 begenning 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.

Place: Hyderabad.
Date: 11th August, 2011

**By Order of the Board
For Gayatri Tissue & Papers Ltd.**

(P. Maruthi Babu)
Director

5 STATEMENT OF ASSETS & LIABILITIES (AUDITED)				
Shareholder's fund				
a) Capital			150.00	150.00
b) Reserves & Surplus			88.21	71.12
c) Share Application Money			0.00	0.00
Loan Fund			18.27	18.27
Deferred Tax Liability			0.00	0.00
TOTAL			256.48	239.39
Fixed Assets			0.00	0.00
Investment			0.00	0.00
Current Assets, Loans & Advances				
a) Inventories				
b) Sundry Debtors			75.50	45.71
c) Cash and Bank Balances			9.16	3.18
d) Loans and Advances			201.92	210.73
Miscellaneous Expenditure			0.00	0.00
Less : Current Liabilities & Provisions				
a) Liabilities			4.87	5.13
b) Provisions			22.73	15.10
TOTAL			258.98	239.39

6 Previous year / quarter figures have been re-grouped and recasted wherever necessary.

Place: Hyderabad.
Date: 11th August, 2011

By Order of the Board
For Gayatri Tissue & Papers Ltd.



(P. Maruthi Babu)
Director