



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 2012

Rs. In Lakhs

S.No.	Particulars	3 Months ended	Preceding 3	3 Months ended	Year Ended
		30-6-2012	Months ended	30-6-2011	March 31,2012
		Un Audited	31-3-2012	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	130.41	166.33	116.33	542.11
	(b) Other Operating Income				
2	Expenditure				
	a. Increase/ {Decrease} In Stock In Trade	-		-	-
	b. Consumption of Raw Material	115.18	149.05	103.18	476.58
	c. Purchase of traded goods	-		-	-
	d. Employees Cost	3.57	3.42	2.82	13.68
	e. Depreciation	-		-	-
	f. Other Expenditure	1.33	3.17	1.65	8.34
	g. Total	120.08	155.64	107.65	498.60
3	Profit from Operations before Other Income, Interest and Exceptional Items	10.33	10.69	8.68	43.51
4	Other Income	-	-	-	-
5	Profit from Operations before Interest and Exceptional Items	10.33	10.69	8.68	43.51
6	Interest an finance cost (Net)	-	-	-	-
7	Profit from Operations before Exceptional Items	10.33	10.69	8.68	43.51
8	Exceptional Items	-	4.22	-	4.22
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	10.33	6.47	8.68	39.29
10	Tax Expenses	3.20	3.50	2.68	13.64
11	Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.13	2.97	6.00	25.65
12	a)Extraordinary Items (net of tax expenses)	-	-	-	-
	b)Minority Interest (net of tax)				
	c)Share of Profit from Associating Companiees (net of tax)				
13	Net Profit / Loss (-) for the Period(11-12)	7.13	2.97	6.00	25.65
14	Paid Up Equity Capital	150.00	150.00	150.00	150.00
	(Face Value of the Share)	10.00	10.00	10.00	10.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	121.00	113.87	94.21	113.87
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)	0.48	0.20	0.40	1.71
	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
	- Percentage of holding.	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
19	INVESTOR COMPLAINTS:				
	Pending at the beginning of the quarter			NIL	
	Recelved during the quarter			NIL	
	Disposed off during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	

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 August, 2012 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.
- Previous year / quarter figures have been re-grouped and recasted wherever necessary.

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

(P.Maruthi Babu)
Director

Place: Hyderabad.
Date: 13th August, 2012