



**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 2015**  
 CIN: L51900MH1987PLC042141

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding	Quarter	Year Ended
		30-6-2015	Quarter ended	ended 30	March 31,2015
		Un Audited	31-3-2015	6-2014	March 31,2015
		Audited	Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	86.15	103.03	115.18	385.10
	(b) Other Operating Income		3.70		3.70
2	<b>Expenditure</b>				
	a. Increase/ (Decrease) in Stock in Trade	-	-	-	-
	b. Consumption of Raw Material	74.73	91.81	99.68	331.85
	c. Purchase of traded goods	-	-	-	-
	d. Employees Cost	3.91	4.55	3.69	15.62
	e. Depreciation	-	-	-	-
	f. Other Expenditure	3.56	4.32	2.51	11.07
	<b>g. Total</b>	<b>82.20</b>	<b>100.68</b>	<b>105.88</b>	<b>358.54</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>3.95</b>	<b>6.05</b>	<b>9.30</b>	<b>30.26</b>
4	Other Income	-	-	-	-
5	<b>Profit from Operations before Interest and Exceptional Items</b>	<b>3.95</b>	<b>6.05</b>	<b>9.30</b>	<b>30.26</b>
6	Interest and finance cost (Net)	-	-	-	-
7	<b>Profit from Operations before Exceptional Items</b>	<b>3.95</b>	<b>6.05</b>	<b>9.30</b>	<b>30.26</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>3.95</b>	<b>6.05</b>	<b>9.30</b>	<b>30.26</b>
10	Tax Expenses	1.22	1.87	2.87	10.07
11	<b>Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>2.73</b>	<b>4.18</b>	<b>6.43</b>	<b>20.19</b>
12	a)Extraordinary Items (net of tax expenses)	-	-	-	-
	b)Minority Interest (net of tax)				
	c)Share of Profit from Associating Companies (net of tax)				
13	<b>Net Profit / Loss (-) for the Period(11-12)</b>	<b>2.73</b>	<b>4.18</b>	<b>6.43</b>	<b>20.19</b>
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	<b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>				183.30
16	<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)	<b>0.18</b>	<b>0.28</b>	<b>0.43</b>	<b>1.35</b>
	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	<b>INVESTOR COMPLAINTS:</b>				
	Pending at the beginning of the quarter	NIL			
	Received 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 14th August, 2015 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.
- Previous year / quarter figures have been re-grouped and recasted wherever necessary.

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

Place: Hyderabad.  
 Date: 14th August, 2015

(P.Maruthi Babu)  
 Executive Director