



## GAYATRI TISSUE & PAPERS LIMITED

Regd. Office: 16/137 Siddharthanagar, Road No.5, Near Prabodhan Krida Bhavan, Goregaon(West), MUMBAI-400 104  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

CIN: L51900MH1987PLC042141

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Un Audited	Audited	Un Audited	Audited
1	Revenue from operations	120.00	134.12	93.50	415.00
2	Other Income				
3	<b>Total Revenue (1+2)</b>	<b>120.00</b>	<b>134.12</b>	<b>93.50</b>	<b>415.00</b>
4	Expenses:				
	(a) Cost of Materials Consumed	102.77	112.03	85.15	364.86
	(b) Purchase of stock-in-trade				
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employees benefits expense	4.81	7.49	2.26	14.74
	(e) Finance costs				
	(f) Depreciation and amortisation expenses				
	(g) Manufacturing expenses				
	(h) Research & Development expenses				
	(i) Other Expenditure	5.04	4.68	3.44	11.13
	<b>Total Expenses</b>	<b>112.61</b>	<b>124.20</b>	<b>90.85</b>	<b>390.73</b>
5	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>7.39</b>	<b>9.92</b>	<b>2.66</b>	<b>24.27</b>
6	Exceptional Items				
7	<b>Profit before extraordinary items and tax (5-6)</b>	7.39	9.92	2.66	24.27
8	Extraordinary Items				
9	<b>Profit before tax (7-8)</b>	<b>7.39</b>	<b>9.92</b>	<b>2.66</b>	<b>24.27</b>
10	Tax Expenses:				
	(1). Current tax	2.28	3.06	0.90	7.50
	(2). Deferred tax				
11	<b>Profit (Loss) for the period from continuing operations (9-10)</b>	<b>5.10</b>	<b>6.86</b>	<b>1.76</b>	<b>16.77</b>
12	Profit/Loss from discontinuing operations				
13	Tax expenses of discontinuing operations				
14	<b>Profit/Loss from discontinuing operations (after tax) (12-13)</b>	-	-	-	-
15	<b>Profit (Loss) for the period (11+14)</b>	<b>5.10</b>	<b>6.86</b>	<b>1.76</b>	<b>16.77</b>
16	<b>Other Comprehensive Income</b>				
16.A	(i). Items that will not be reclassified to profit or loss				
	(ii). Incometax relating to items that will not be reclassified to profit or loss				
16.B	(i). Items that will be reclassified to profit or loss				
	(ii). Incometax relating to items that will be reclassified to profit or loss				
	<b>Total Other Comprehensive Income</b>	-	-	-	-
	<b>Total Comprehensive Income (15+16)</b>	<b>5.10</b>	<b>6.86</b>	<b>1.76</b>	<b>16.77</b>
17	<b>Paid Up Equity Capital</b>	150.00	150.00	150.00	150.00
	<b>(Face Value of the Share )</b>	10.00	10.00	10.00	10.00
18	<b>Earning Per Equity Share (EPS)</b>				
	a) Basic	0.34	0.46	0.12	1.12
	b) Diluted				

**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, 2017 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.
- These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.

A reconciliation between the profits as reported earlier and the IND AS recast profits for the quarter ended 30th June 2016 is as under:

Particulars	(Rs in Lakhs)
Net profit reported for the quarter ended 30th June, 2016 (published)	1.76
Reclassification of net actuarial gain/loss on employee benefit	-
Deferred tax on above adjustment	-
<b>Net profit recast to Ind AS for the quarter ended 30th June, 2016</b>	<b>1.76</b>

- 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.

Place: Hyderabad.  
Date: 14.08.2017

Sd/-  
(P. MARUTHI BABU)  
Executive Director