



**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, 2018

CIN: L51900MH1987PLC042141

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un Audited	Audited	Un Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	Revenue from operations	63.06	65.00	120.00	224.41
	Other Income		0.06		0.14
	<b>Total Revenue (1)</b>	<b>63.06</b>	<b>65.06</b>	<b>120.00</b>	<b>224.55</b>
<b>2</b>	<b>Expenses:</b>				
	(a) Cost of Materials Consumed	48.82	57.20	102.77	183.43
	(b) Purchase of stock-in-trade				
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employees benefits expense	3.77	4.83	4.81	19.26
	(e) Finance costs				
	(f) Depreciation and amortisation expenses				
	(g) Manufacturing expenses				
	(h) Research & Development expenses				
	(i) Other Expenses	4.28	2.18	5.04	11.19
	<b>Total Expenses (2)</b>	<b>56.87</b>	<b>64.21</b>	<b>112.62</b>	<b>213.88</b>
<b>3</b>	<b>Profit /Loss before exceptional and extraordinary items and tax (1-2)</b>	<b>6.19</b>	<b>0.85</b>	<b>7.38</b>	<b>10.67</b>
<b>4</b>	Exceptional Items	-	-	-	-
<b>5</b>	<b>Profit before extraordinary items and tax (3-4)</b>	<b>6.19</b>	<b>0.85</b>	<b>7.38</b>	<b>10.67</b>
<b>6</b>	Extraordinary Items	-	-	-	-
<b>7</b>	<b>Profit before tax (5-6)</b>	<b>6.19</b>	<b>0.85</b>	<b>7.38</b>	<b>10.67</b>
<b>8</b>	<b>Tax Expenses:</b>				
	(1). Current tax	1.59	(0.03)	2.28	2.50
	(2). Deferred tax				
<b>9</b>	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>4.60</b>	<b>0.88</b>	<b>5.10</b>	<b>8.17</b>
<b>10</b>	Profit / Loss from discontinuing operations	-	-	-	-
<b>11</b>	Tax expenses of discontinuing operations	-	-	-	-
<b>12</b>	<b>Profit/Loss from discontinuing operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Profit (Loss) for the period (9+12)</b>	<b>4.60</b>	<b>0.88</b>	<b>5.10</b>	<b>8.17</b>
<b>14</b>	<b>Other Comprehensive Income</b>				
	<b>A</b> (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>B</b> (1). Items that will be reclassified to profit or loss	-	-	-	-
	(2). Incometax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>15</b>	<b>Total Comprehensive Income for the period (13+14)</b>	<b>4.60</b>	<b>0.88</b>	<b>5.10</b>	<b>8.17</b>
	<b>(comprising Profit/Loss) and other comprehensive income for the period</b>				
<b>16</b>	<b>Paid Up Equity Capital (Face value of Rs.10/- each)</b>	150.00	150.00	150.00	150.00
<b>17</b>	<b>Earning Per Equity Share (EPS):</b>				
	Basic and Diluted	<b>0.31</b>	<b>0.06</b>	<b>0.34</b>	<b>0.54</b>

**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, 2018 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 (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.

Place: Hyderabad.  
Date: 14.08.2018

(P. MARUTHI BABU)  
Executive Director