



GAYATRI TISSUE & PAPERS LIMITED
 Regd. Office:16/137 Siddharthanagar,Road No.5,Near Prabodhan Krida Bhavan, Goregaon(West) , MUMBAI-400 104
AUDITED FINANCIAL RESULTS FOR THE QUARTER and YEAR ENDED 31ST. MARCH 2014

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding	Quarter	Year Ended	
		31-03-2014	quarter	ended	March 31,2014	March 31,2013
		Audited	31-12-2013	31-03-2013	Audited	Audited
		Un Audited	Audited			
1	(a) Net Sales/ Income from Operations	68.28	193.75	185.65	526.12	605.53
	(b) Other Operating Income					
2	Expenditure					
	a. Increase/ {Decrease} in Stock in Trade	-	-	-	-	-
	b. Consumption of Raw Material	59.02	166.33	166.32	455.70	530.86
	c. Purchase of traded goods					
	d. Employees Cost	3.69	3.69	3.79	14.76	15.58
	e. Depreciation	-	-	-	-	-
	f. Other Expenditure	2.96	2.57	2.47	9.37	8.36
	g. Total	65.67	172.59	172.58	479.83	554.80
3	Profit from Operations before Other Income, Interest and Exceptional Items	2.61	21.16	13.07	46.29	50.73
4	Other Income	-	-	4.19	-	4.19
5	Profit from Operations before Interest and Exceptional Items	2.61	21.16	17.26	46.29	54.92
6	Interest	-	-	-	-	-
7	Profit from Operations before Exceptional Items	2.61	21.16	17.26	46.29	54.92
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	2.61	21.16	17.26	46.29	54.92
10	Tax Expenses	0.81	6.54	5.55	14.59	17.19
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	1.80	14.62	11.71	31.70	37.73
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / Loss (-) for the Period(11-12)	1.80	14.62	11.71	31.70	37.73
14	Paid Up Equity Capital (Face Value of the Share)	150.00 10.00	150.00 10.00	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	-	-	-	183.30	151.60
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)	0.12	0.97	0.78	2.11	2.52
	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 - Percentage of holding.	375,300 25.02%	375,300 25.02%	375,300 25.02%	375,300 25.02%	375,300 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	1,124,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	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 29th May, 2014.
- 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.
- 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.

5	STATEMENT OF ASSETS & LIABILITES:	YEAR ENDED	
I. 1	Shareholder's fund	31-03-2014	31-03-2013
	a) Share Capital	150.00	150.00
	b) Reserves & Surplus	183.30	151.60
	c) Money received against share warrants	-	-
2	Share Application Money pending allotment	-	-
3	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	-	-
	c) Other long term liabilities	-	5.57
	d) Long-term provisions	-	-
4	Current Liabilites		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	0.60	0.36
	d) Short-term provisions	45.26	36.48
	TOTAL:	379.16	344.01
II	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	-	-
	b) Non-Current Investments	-	-
	c) Deferred Tax Asset	-	-
	d) Long-term loans and advances	-	-
	e) Other non-current assets	-	-
2	Current Assets		
	a) Current Investments	-	-
	b) Inventory	-	-
	c) Trade Receivables	229.26	148.85
	d) Cash and Cash equalents	7.64	8.82
	e) Short-term Loans and Advances	48.70	74.07
	f) Other Current Assets	93.56	112.27
	TOTAL:	379.16	344.01

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

Place: Hyderabad.
Date: 29th May, 2014

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

(P.MARUTHI BABU)
Director