



**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 2017**  
 CIN: L51900MH1987PLC042141

Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding	Quarter ended	Year Ended	
		31-03-2017	quarter	31-03-2016	March 31,2017	March 31,2016
		Audited	Un Audited	Audited	Audited	Audited
I.	Revenue from operations	134.12	86.15	103.02	415.00	359.32
II.	Other Income	0.00	0.00	0.00	0.00	-
III.	Total Revenue (I + II)	134.12	86.15	103.02	415.00	359.32
IV.	Expenses:					
	Cost of materials consumed	112.03	73.23	92.75	364.86	314.53
	Purchase of Stock-in-Trade					
	Changes in inventories of finished goods					
	work-in-progress					
	Stock-in-Trade					
	Employee benefits expense	7.49	2.73	2.98	14.74	14.70
	Finance costs					
	Depreciation and amortisation				-	-
	Other expenses	4.68	1.55	2.24	11.13	10.22
	<b>Total expenses</b>	<b>124.20</b>	<b>77.51</b>	<b>97.97</b>	<b>390.73</b>	<b>339.45</b>
V.	Profit before exceptional and extraordinary items and tax (III-IV)	<b>9.92</b>	<b>8.64</b>	<b>5.06</b>	<b>24.27</b>	<b>19.88</b>
VI.	Exceptional Items	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V-VI)	9.92	8.64	5.06	24.27	19.88
VIII.	Extraordinary Items					
IX.	Profit before tax (VII -VIII)	9.92	8.64	5.06	24.27	19.88
X.	Tax Expenses:					
	(1) Current tax	3.06	2.59	1.62	7.50	6.19
	(2) Deferred tax					
XI.	Profit (Loss) for the period from continuing operations (IX-X)	<b>6.86</b>	<b>6.05</b>	<b>3.44</b>	<b>16.77</b>	<b>13.69</b>
XII.	Profit / Loss from discontinuing operations					
XIII.	Tax expenses of discontinuing operations					
XIV.	Profit / Loss from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV.	Profit (Loss) for the period (XI + XIV)	<b>6.86</b>	<b>6.05</b>	<b>3.44</b>	<b>16.77</b>	<b>13.69</b>
XVI.	<b>Earnings Per equity share:</b>					
	<b>(1) Basic</b>	<b>0.46</b>	<b>0.40</b>	<b>0.23</b>	<b>1.12</b>	<b>0.91</b>
	<b>(2) Diluted</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 29th May, 2017.
- 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.
- 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.

Rs. In Lakhs

5	STATEMENT OF ASSETS & LIABILITES:	YEAR ENDED	
		31/03/2017	31/03/2016
	<b>A. EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's fund</b>		
	a) Share Capital	150.00	150.00
	b) Reserves & Surplus	233.95	217.18
	c) Money received against share warrants		-
2	<b>Share Application Money pending allotment</b>		-
3	<b>Non-Current Liabilities</b>		
	a) Long-term borrowings		-
	b) Deferred tax liabilities (net)		-
	c) Other long term liabilities		-
	d) Long-term provisions		-
4	<b>Current Liabilites</b>		
	a) Short-term borrowings		-
	b) Trade payables		-
	c) Other current liabilities	1.16	2.99
	d) Short-term provisions		-
	<b>TOTAL:</b>	<b>385.12</b>	<b>370.17</b>
	<b>B. ASSETS</b>		
1	<b>Non-Current Assets</b>		
	a) Fixed Assets		-
	b) Non-Current Investments		-
	c) Deferred Tax Asset		-
	d) Long-term loans and advances		-
	e) Other non-current assets		-
2	<b>Current Assets</b>		
	a) Current Investments		-
	b) Inventory		-
	c) Trade Receivables	324.44	310.74
	d) Cash and Cash equalents	1.78	0.63
	e) Short-term Loans and Advances	21.47	2.67
	f) Other Current Assets	37.42	56.13
	<b>TOTAL:</b>	<b>385.12</b>	<b>370.17</b>

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

Place: Hyderabad.  
Date: 29th May, 2017

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

Sd/-  
(P.MARUTHI BABU)  
Executive Director