

S.No.	Particulars	Quarter Ended			Year Ended	
		31st March 2019	31st December 2018	31st March 2018	31st March 2019	31st March 2018
		Audited	Un Audited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	(a) Revenue from operations	65.55	55.11	65.00	241.00	224.41
	(b) Other Income	0.00	-	0.06	-	0.14
	<b>Total Revenue (1)</b>	<b>65.55</b>	<b>55.11</b>	<b>65.06</b>	<b>241.00</b>	<b>224.55</b>
<b>2</b>	<b>Expenses:</b>					
	(a) Cost of Materials Consumed	50.56	43.26	57.20	187.41	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	2.95	2.95	4.83	12.62	19.26
	(e) Finance costs	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-	-
	(g) Manufacturing expenses	-	-	-	-	-
	(h) Research & Development expenses	-	-	-	-	-
	(i) Other expenses	2.79	2.11	2.18	11.42	11.19
	<b>Total expenses (2)</b>	<b>56.30</b>	<b>48.32</b>	<b>64.21</b>	<b>211.45</b>	<b>213.88</b>
<b>3</b>	<b>Profit/Loss before exceptional and extraordinary items and tax (1-2)</b>	<b>9.25</b>	<b>6.79</b>	<b>0.85</b>	<b>29.55</b>	<b>10.67</b>
<b>4</b>	Exceptional Items	0.00	-	-	-	-
<b>5</b>	<b>Profit before extraordinary items and tax (3-4)</b>	<b>9.25</b>	<b>6.79</b>	<b>0.85</b>	<b>29.55</b>	<b>10.67</b>
<b>6</b>	Extraordinary Items	0.00	-	-	-	-
<b>7</b>	<b>Profit before tax (5-6)</b>	<b>9.25</b>	<b>6.79</b>	<b>0.85</b>	<b>29.55</b>	<b>10.67</b>
<b>8</b>	<b>Tax Expenses:</b>	0.00				
	(1) Current tax (Refer Note No.5)	2.38	1.70	(0.03)	7.61	2.50
	(2) Deferred tax	0.00	-	-	-	-
<b>9</b>	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>6.87</b>	<b>5.09</b>	<b>0.88</b>	<b>21.94</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>-</b>
<b>13</b>	<b>Profit (Loss) for the period (9+12)</b>	<b>6.87</b>	<b>5.09</b>	<b>0.88</b>	<b>21.94</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>Total Other Comprehensive Income (A+B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Total Comprehensive Income for the period (13+14)</b> (comprising Profit/Loss) and other comprehensive income for the period	<b>6.87</b>	<b>5.09</b>	<b>0.88</b>	<b>21.94</b>	<b>8.17</b>
<b>16</b>	<b>Paid Up Equity Capital (Face value of Rs.10/- each)</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>
<b>17</b>	<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>264.07</b>	<b>242.13</b>
<b>18</b>	<b>Earnings Per equity share:</b>					
	<b>Basic and Diluted</b>	<b>0.46</b>	<b>0.34</b>	<b>0.06</b>	<b>1.46</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 30th May, 2019.
- 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, Segment reporting as per Indian Accounting Standard 108 (IND AS 108) 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.
- The Net Income Tax expense is arrived after taking into account the reversal of excess income tax provision of Rs. 0.25 lakhs made for the previous year for the year ended 31st March, 2019.

**GAYATRI TISSUE & PAPERS LIMITED**

Regd.Office:16/137 Siddharthanagar,Road No.5,Near Prabodhan Krida Bhavan, Goregaon(West) , MUMBAI-400 104

**CIN: L51900MH1987PLC042141**

**STATEMENT OF ASSETS AND LIABILITIES**

S.No	Particulars	YEAR ENDED	
		31/03/2019	31/03/2018
	<b>A. ASSETS</b>		
1	<b>Non-Current Assets</b>		
	a) Property,Plant and Equipment	-	-
	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	8.02	349.96
	d) Cash and Cash equivalents	0.51	2.63
	e) Short-term Loans and Advances	418.60	23.11
	f) Other Current Assets	-	18.71
	<b>TOTAL:</b>	<b>427.13</b>	<b>394.41</b>
	<b>B. EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's fund</b>		
	a) Share Capital	150.00	150.00
	b) Reserves & Surplus	264.07	242.13
	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 Liabilities</b>		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	13.07	2.28
	d) Short-term provisions	-	-
	<b>TOTAL:</b>	<b>427.13</b>	<b>394.41</b>

6 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: 30th May, 2019**

**(P.MARUTHI BABU)  
Executive Director**