



GAYATRI TISSUE & PAPERS LIMITED
 legd. Office:61/512 Unnatnagar,Road No.1,Opp.SV Road,Near Nananani Park, Goregaon(West) , MUMBAI-400 062
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT 2010

Rs. In Lakhs

S.No.	Particulars	Quarter Ended Sept. 30		Half year Ended Sept. 30		Year Ended
		2010	2009	2010	2009	March 31,2010
		Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	86.67	184.78	181.17	237.14	409.10
	(b) Other Operating Income					
2	Expenditure					
	a. Increase/ {Decrease} In Stock in Trade	-	-	-	-	-
	b. Consumption of Raw Material	78.74	174.53	165.87	222.95	376.63
	c. Purchase of traded goods					
	d. Employees Cost	2.84	2.31	4.88	3.57	7.77
	e. Depreciation	-	-	-	-	0.02
	f. Other Expenditure	0.98	0.96	2.29	1.63	7.25
	g. Total	82.56	177.80	173.04	228.15	391.67
3	Profit from Operations before Other Income, Interest and Exceptional Items	4.11	6.98	8.13	8.99	17.43
4	Other Income	-	-	-	-	-
5	Profit from Operations before Interest and Exceptional Items	4.11	6.98	8.13	8.99	17.43
6	Interest	-	-	-	-	-
7	Profit from Operations before Exceptional Items	4.11	6.98	8.13	8.99	17.43
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	4.11	6.98	8.13	8.99	17.43
10	Tax Expenses	1.23	2.16	2.44	2.77	5.39
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	2.88	4.82	5.69	6.22	12.04
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / Loss (-) for the Period(11-12)	2.88	4.82	5.69	6.22	10.44
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	76.67	66.89	76.81	66.89	71.12
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)	0.19	0.32	0.38	0.41	0.70
	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	375,300	375,300	375,300	375,300	375,300
	- Percentage of holding.	25.02%	25.02%	25.02%	25.02%	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:

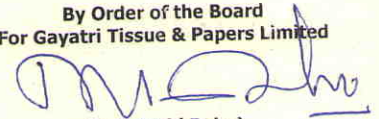
- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13th November, 2010 and the statutory auditors of the company have carried out limited review of the same.
- The Company is not having any Subsidiary, Joint Venture and Associate, hence no consolidated results are published.
- 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.



S.No.	Particulars	Half year Ended Sept. 30		Year Ended
		2010	2009	March 31,2010
		Un Audited	Un Audited	Audited
5	STATEMENT OF ASSETS & LIABILITIES			
	Shareholder's fund	150.00	150.00	150.00
	a) Capital	76.81	66.89	71.12
	b) Reserves & Surplus	0.00	0.00	0.00
	c) Share Application Money	18.27	18.27	18.27
	Loand Fund	0.00	0.07	0.00
	Deferred Tax Liability			
	TOTAL:	245.08	235.23	239.39
	Fixed Assets	0.00	0.02	0.00
	Investments	0.00	0.00	0.00
	Current Assets, Loans & Advances	0.00	0.00	0.00
	a) Inventories	51.28	35.11	45.71
	b) Sundry Debtors	9.35	0.70	3.18
	c) Cash and Bank Balances	205.00	226.65	210.73
	d) Loans and Advances	0.00	0.00	0.00
	Miscellaneous Expenditure			
	Less: Current Liabilities & Provisions	3.07	14.89	5.13
	a) Liabilities	17.48	12.34	15.10
	b) Provisions			
	TOTAL:	245.08	235.23	239.39

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

By Order of the Board
For Gayatri Tissue & Papers Limited



(P. Maruthi Babu)
Director

Place: Hyderabad.
Date: 13th Nov., 2010

