



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 SEPT 2011

Rs. In Lakhs

S.No.	Particulars	Quarter Ended Sept. 30		Half year Ended Sept. 30		Year Ended
		2011	2010	2011	2010	March 31,2011
		Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	101.33	86.67	217.66	181.17	470.13
	(b) Other Operating Income					
2	Expenditure					
	a. Increase/ {Decrease} in Stock in Trade	-	-	-	-	-
	b. Consumption of Raw Material	86.18	78.74	189.36	165.87	428.43
	c. Purchase of traded goods					
	d. Employees Cost	2.82	2.84	5.64	4.88	10.16
	e. Depreciation	-	-	-	-	-
	f. Other Expenditure	1.55	0.98	3.20	2.29	6.76
	g. Total	90.55	82.56	198.20	173.04	445.35
3	Profit from Operations before Other Income, Interest and Exceptional Items	10.78	4.11	19.46	8.13	24.78
4	Other Income	-	-	-	-	-
5	Profit from Operations before Interest and Exceptional Items	10.78	4.11	19.46	8.13	24.78
6	Interest	-	-	-	-	-
7	Profit from Operations before Exceptional Items	10.78	4.11	19.46	8.13	24.78
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	10.78	4.11	19.46	8.13	24.78
10	Tax Expenses	3.33	1.23	6.01	2.44	7.69
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	7.45	2.88	13.45	5.69	17.09
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / Loss (-) for the Period(11-12)	7.45	2.88	13.45	5.69	17.09
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	101.66	76.67	101.66	76.81	88.21
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)	0.50	0.19	0.90	0.38	1.14
	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 14th November, 2011 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 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.

DM

S.No.	Particulars	Half year Ended Sept. 30		Year Ended
		2011	2010	March 31,2011
		Un Audited	Un Audited	Audited
5	STATEMENT OF ASSETS & LIABILITIES			
	Shareholder's fund			
	a) Capital	150.00	150.00	150.00
	b) Reserves & Surplus	101.66	76.81	88.21
	c) Share Application Money	0.00	0.00	0.00
	Loan Fund	20.77	18.27	20.77
	Deferred Tax Liability	0.00	0.00	0.00
	TOTAL:	272.43	245.08	258.98
	Fixed Assets	0.00	0.00	0.00
	Investments	0.00	0.00	0.00
	Current Assets, Loans & Advances			
	a) Inventories	0.00	0.00	0.00
	b) Sundry Debtors	91.68	51.28	75.50
	c) Cash and Bank Balances	15.43	9.35	9.16
	d) Loans and Advances	196.92	205.00	201.93
	Miscellaneous Expenditure	0.00	0.00	0.00
	Less: Current Liabilities & Provisions			
	a) Liabilities	2.86	3.07	4.88
	b) Provisions	28.74	17.48	22.73
	TOTAL:	272.43	245.08	258.98

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

Place: Hyderabad.
Date: 14th Nov., 2011

By Order of the Board
For Gayatri Tissue & Papers Limited



(P. Maruthi Babu)
Director