



To  
Corporate Relationship Department  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001

**Date: February 14, 2025**

**SCRIP CODE: 542666**

Dear Sir,

**Sub: Outcome of Board Meeting held on today i.e. 14<sup>th</sup> February 2025 for Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2024**

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 10<sup>th</sup> February 2025, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 14<sup>th</sup> February, 2025, through Video Conferencing which was commenced at 10:40 AM and Concluded at 11:20 AM.

1. Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2024.
2. Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2024.

Pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 31<sup>st</sup> December, 2024.

**You are kindly requested to take the same on your record.**

**Thanking You**

**For, G. K. P. PRINTING & PACKAGING LIMITED**

*K.H. Goradia*  
Keval Goradia  
Managing Director  
DIN 07295358



**Place: Mumbai**  
**Date: 14.02.2025**



**Auditor's Limited Review Report on unaudited Standalone Financial results of G.K.P. Printing & Packaging Limited, for the Quarterly ended December 31, '24 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

To,  
The Board of Directors of,  
G. K.P. Printing & Packaging Limited

We have reviewed the accompanying the statement of unaudited Standalone Financial Results of **G.K.P. Printing & Packaging Limited** for the quarter ended December 31, '24. The Financial Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

This statement, which is responsibility if the company management and approved by the company board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

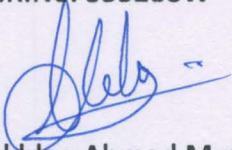
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the independent Auditor of the Entity", issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primary to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we have not performed an audit and accordingly, we do not express an audit opinion.





Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable Indian Accounting standard ("Ind AS") and other recognized accounting practices and policies as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information require to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Keyur Shah & Associates  
Chartered Accountants  
F.R.No. 333288W



Akhlaq Ahmad Mutvalli  
Partner  
M. No. 181329  
UDIN: 25181329BMHBQL3574



Date: 14<sup>th</sup> February, '25  
Place: Ahmedabad



# G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426

Registered Office: Gala No.1, Ground Floor, Champion Compound, Opp Chachas Dhaba, Vasai, Palghar - 401208

Email: gkpackaging@yahoo.com Website: www.gkpl.in

## Financial Results For The Quarter Ended 31st December '24

Sr. No.	Particulars	Rs. In Lakhs (unless otherwise stated)					
		Quarter Ended	Quarter Ended	Quarter Ended	Period Ended	Period Ended	Year Ended
		31st Dec '24	30th Sept '24	31st Dec '23	31st Dec '24	31st Dec '23	31st March '24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Income From Operations</b>						
	a) Revenue from Operations	847.00	790.02	540.06	2,293.58	2,246.87	2,820.23
	b) Other Income	4.83	5.28	2.97	12.93	9.86	13.01
	<b>Total Income</b>	<b>851.83</b>	<b>795.30</b>	<b>543.03</b>	<b>2,306.51</b>	<b>2,256.73</b>	<b>2,833.24</b>
II	<b>Expenses</b>						
	a) Cost of Materials Consumed	391.06	389.63	308.31	1,152.00	900.11	1,242.37
	b) Purchase of Stock-In-Trade	248.52	258.44	94.58	692.22	838.35	1,004.55
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	23.03	(28.28)	(15.07)	(81.53)	(15.27)	65.56
	d) Employee Benefit Expense	53.82	42.93	47.34	144.34	143.73	192.96
	e) Finance Costs	9.04	8.87	1.11	25.52	14.56	41.64
	f) Depreciation and Amortisation Expense	21.93	21.89	15.32	65.18	46.03	68.08
	g) Other Expenses	82.00	81.40	89.46	245.58	305.22	394.69
	<b>Total Expenses</b>	<b>829.40</b>	<b>774.88</b>	<b>541.05</b>	<b>2,243.31</b>	<b>2,232.73</b>	<b>3,009.85</b>
III	<b>Profit Before Prior Period Items and Tax (PBT) (I-II)</b>	<b>22.43</b>	<b>20.42</b>	<b>1.98</b>	<b>63.20</b>	<b>24.00</b>	<b>(176.61)</b>
IV	<b>Prior Period Items</b>	-	-	-	-	-	-
III	<b>Profit Before Tax (PBT) (I-II)</b>	<b>22.43</b>	<b>20.42</b>	<b>1.98</b>	<b>63.20</b>	<b>24.00</b>	<b>(176.61)</b>
IV	<b>Tax Expense</b>						
	a) Current Tax	-	-	0.36	-	6.86	-
	b) Deferred Tax (Asset)/Liabilities	0.58	(1.34)	0.22	(0.50)	(0.77)	0.85
	c) Income Tax Prior Period	-	-	-	2.33	-	-
	<b>Total Tax Expense</b>	<b>0.58</b>	<b>(1.34)</b>	<b>0.58</b>	<b>1.83</b>	<b>6.09</b>	<b>0.85</b>
V	<b>Net Profit/ (Loss) After Tax for the Period (III-IV)</b>	<b>21.85</b>	<b>21.76</b>	<b>1.40</b>	<b>61.37</b>	<b>17.91</b>	<b>(177.46)</b>
VI	<b>Other Comprehensive Income/ (Loss)</b>						
	Items that will not be reclassified to profit & loss (net of tax)	-	-	-	-	-	-
	Items that will be reclassified to profit & loss (net of tax)	-	-	-	-	-	-
	<b>Total Other Comprehensive Income/ (Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
VII	<b>Total Comprehensive Income/ (Loss) for the period (V + VI)</b>	<b>21.85</b>	<b>21.76</b>	<b>1.40</b>	<b>61.37</b>	<b>17.91</b>	<b>(177.46)</b>
VIII	<b>Paidup Equity Share Capital (Facevalue Rs 10 each)</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>
IX	<b>Earnings Per Share (not annualised for quarter/ year / period ended)</b>						
	Basic / Diluted	0.10	0.10	0.01	0.28	0.08	(0.81)

For GKP Printing & Packaging Ltd

*K.N. Goeladia*  
Director

**Notes to Accounts - Standalone Financial Statement**

[1] The above financial results for the Quarter ended December 31, 2024 have been prepared by the Company in accordance with regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed and recommended by the Audit Committee of the Board and thereafter were approved and taken on record by the board of directors in their meeting held on February 14, 2025. The Limited Review of the above results has been carried out by the Statutory Auditor of the Company.

[2] Previous Year's /period's figures have been regrouped/rearranged/ restated/adjusted/rectified wherever considered necessary.

[3] Basis of Preparation of the Statement and Adoption of Indian Accounting Standards. The Company has adopted Indian Accounting Standard (IND AS) specified under companies (Indian) Accounting Standard Rules, 2015 [as ammended ] precribed under section 133 of the Companies Act, 2013.

[4] The Management is in process of identifying parties which are covered under MSME, The Amount relating to MSME are disclosed to the extent identified.

[5] The Company is mainly operating in the business of Manufacturing of Corrugated Box & Trading of Kraft Paper, hence looking into the nature of business company is operating under single segment due to which segment reporting is not applicable to company.

[6] The Financial includes result for the quarter ended as on December 31, 2024 is the balancing figure between unaudited figures for the period ended as on December 31, 2024 & the unaudited year to date figures upto the period ended on September 30, 2024 which were subject to limited review.

[7] The Status of investor's complaints during the quarter ended on December 31, 2024 as under:-

Complaints pending at the beginning of the period	Nil
Complaints received during the period	1
Complaints disposed during the period	1
Complaints resolved at the end of the period	Nil

For, G. K. P. Printing & Packaging Limited,  
**For GKP Printing & Packaging Ltd**

Keval Harshad Goradia  
(Managing Director)  
DIN: 07295358

*K.H. Goradia*  
**Director**

incisbed.und r secti

DATE: - 14/02/2025