

SHREE KARTHIK PAPERS LIMITED

No. 25, 50 Feet Road,
Krishnasamy Nagar, Ramanathapuram,
COIMBATORE - 641 045

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E-mail : shreekarthikpapers@yahoo.com

Website : shreekarthikpapers.in

Factory :

Puliyangandi, Aliyar Nagar,
Kottur Village, Anamalai (T.K.)

GST No. : 33AADCS1863K1ZA

CIN : L21012TZ1991PLC003570

Ref.No.SKPL/BSE/2024-25/

14.08.2024

To,

BSE Ltd,
Listing Department,
1st Floor New Trading Ring,
Roundana Building,
P.J. Towers, Dalal street,
Mumbai-400001.

Dear Sirs,

Scrip Code: 516106.

Sub: Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015-Submission of Un-audited Financial results for the Quarter ended 30th June 2024 - Reg.,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following documents approved by the Board of Directors in their meeting held on 14th August 2024.

1. Un-Audited Financial results for the quarter ended 30th June 2024.
2. Limited Review Report issued by the Auditor for the quarter ended. 30th June 2024.
3. Declaration given by the Chief Financial Officer of the company.

The above results were duly approved by the Audit committee in their meeting held on the same day of 14th August 2024. The meeting was commenced at 3.00 P.M. and concluded at 5.00 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Shree Karthik Papers Ltd.

Managing Director.

Encl: as above

SHREE KARTHIK PAPERS LIMITED

CIN NO. L21012TZ1991PLC003570

Registered Office : No. 25, 50 Ft Road, Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Result for the quarter ended June 2024

S.NO	PARTICULARS	Quarter ended			Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Unaudited	unaudited	Audited
1	Income				
	(a) Revenue from operations				
	(b) Other income	1441.71	1462.20	2011.06	6483.58
	Total Income	1.96	5.97	3.61	15.54
		1443.68	1468.18	2014.67	6499.13
2	Expenses				
	(a) Cost of Material Consumed	778.44	1134.60	1192.24	4066.71
	(b) Purchase of Stock -in-Trade				
	(c) Changes in Inventories of Finished Goods	57.46	-57.95	181.48	167.22
	(d) Employees Benefit Expense	37.72	52.54	42.86	177.95
	(e) Finance Cost	16.10	21.77	23.71	89.91
	(f) Depreciation and Amortisation Expense	21.00	1.15	30.00	91.15
	(g) Other Expense & power and fuel	509.31	348.71	533.40	1863.15
	Total Expenses	1420.03	1500.81	2003.69	6456.08
3	Profit before Exceptional Items and Tax (1-2)	23.64	-32.63	10.98	43.05
4	Exceptional items - gain / (loss), net	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3+4)	23.64	-32.63	10.98	43.05
6	Tax expense ;				
	(a) Current Tax	-	-	-	0.00
	(b) Deferred Tax	-	-3.09	-	2.02
	(c) Mat Credit availed	-	-	-	0.00
	(d) Earlier Year taxes	-	7.27	-	7.27
	Total Tax Expenses	-	4.18	-	9.29
7	Net Profit / (Loss) period (5-6)	23.64	-36.81	10.98	33.76
8	Other comprehensive income / (loss) , Gross of Tax				
	(a) Items that will not be reclassified to profit or loss				
	Tax on above	-	2.94	-	2.94
	(b) Items which will be reclassified to profit or loss				
	Tax on above	-	-0.77	-	-0.77
	Total other comprehensive income/ (loss) (net of Income tax)	-	2.18	-	2.18
9	Total comprehensive income / (loss) for the period (7+8)	23.64	-34.63	10.98	35.94
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.5 /- each) (not annualised)				
	(a) Basic	0.12	-0.19	0.06	0.18
	(b) Diluted	0.12	-0.19	0.06	0.18
	See accompanying notes to the financial results				

Notes to the Shree Karthik Papers Limited Financial Results

- This statement has been prepared in accordance with the companies (Indian accounting standards) Rules, 2015 (Ind As) prescribed under section 133 of companies act , 2013 and other recognised accounting practices and policies to the extent applicable .
- The above standalone unaudited financial results for the quarter ended June 30, 2024 have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board at its meeting held on August 14, 2024.
- Figures for the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.
- The company has a single operating system viz." Manufacture of writing and printing papers" in terms of Ind As 108.
- Previous period figures have been regrouped, rearranged and reclassified wherever considered necessary.

Place : Coimbatore
Date : 14.08.2024

VIGNESH VELU
MANAGING DIRECTOR

For SHREE KARTHIK PAPERS LTD
Managing Director



Independent Auditor's Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended

To

The Board of Directors of

Shree Karthik Papers Limited

Report on the Audit of Standalone Financial Results

Opinion

We have reviewed the accompanying statement of unaudited standalone financial results of Shree Karthik Papers Limited ("the Company"), for the quarter ended 30th June, 2024 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statements:

- i) is presented in accordance with the requirements of the Listing Regulations in this regard; and
- ii) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended June 30, 2024.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Management's Responsibility for the Standalone Financial Results

The Statement has been prepared on the basis of the standalone annual financial statements. The Board of directors of the company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income of the

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company and other financial information in accordance with the applicable accounting standards, prescribed under section 133 of the act, read with relevant rules, issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the act for safeguarding the of the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the statement that give a true and fair view and are free from material misstatement whether due to fraud or error.

In preparing the Statement, Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a

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going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our audit. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial Statements, including the disclosures, and whether the Statements represent the underlying transactions and

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

The Statement includes the results for the quarter ended March 31, 2024 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2024 and the published unaudited year-to-date figures up to the third quarter of the current financial year, as required under the Listing Regulations.

For PAUL & ARAVIND LLP
Chartered Accountants
Firm Registration No:013722S



CA P Paul Thangam
Partner
Membership No: 026261
Place: Coimbatore
Date: 14-08-2024
UDIN: 24026261BKCSNP9119



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DECLARATION

Sub: Declaration under Regulation 33(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2016.

We hereby certify that the financial results of the Company for the quarter ended 30th June, 2024 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.



(Ms. Ranisri.S)
Chief Financial Officer