



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

Date: Aug 14, 2024

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting held on today i.e. 14th Aug, 2024 for Unaudited Financial Results of the Company for the Quarter ended 30th June, 2024

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 09th August, 2024, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 14th August, 2024, at the Registered Office of the Company situated at Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar – 401208 which was commenced at 12:00 PM and Concluded at 12.25 PM.

1. Unaudited Financial Results of the Company for the Quarter ended 30th June, 2024.
2. Limited Review Report for the Quarter ended 30th June, 2024.

Pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 30th June, 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: 14.08.2024



Keyur Shah & Co.
CHARTERED ACCOUNTANTS

CA Keyur Shah
FCA, B.Com, ISA,
FAFP Certified

Auditor's Limited Review Report on unaudited financial results of G.K.P. Printing & Packaging Limited, for the Quarter ended June 30, 2024 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 financial results of **G.K.P. Printing & Packaging Limited** for the Quarter ended **June 30, 2024**, being submitted by the company pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This Statement, which is the responsibility of the Company's Management and approved by the Company's 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, read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable 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.



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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 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 & Co.

Chartered Accountants

F.R.No. 141173W



Keyur Shah

Proprietor

M. No. 153774

UDIN: - 24153774BKBOBS1435

Date: - 14th August 2024

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 30th June '24

Sr. No.	Particulars	Rs. In Lakhs (unless otherwise stated)			
		Quarter Ended			Year Ended
		30th June '24	31st March '24	30th June '23	31st March '24
		Unaudited	Audited	Unaudited	Audited
I	Income From Operations				
	a) Revenue from Operations	656.56	573.36	907.40	2,820.23
	b) Other Income	2.82	3.15	1.18	13.01
	Total Income	659.38	576.51	908.58	2,833.24
II	Expenses				
	a) Cost of Materials Consumed	371.31	342.26	326.88	1,242.37
	b) Purchase of Stock-In-Trade	185.26	166.20	379.89	1,004.55
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	(76.28)	80.83	0.48	65.56
	d) Employee Benefit Expense	47.59	49.23	49.25	192.96
	e) Finance Costs	7.61	27.08	2.48	41.64
	f) Depreciation and Amortisation Expense	21.36	22.05	15.21	68.08
	g) Other Expenses	82.18	89.47	115.33	394.69
	Total Expenses	639.03	777.12	889.52	3,009.85
III	Profit Before Tax (PBT) (I-II)	20.35	(200.61)	19.06	(176.61)
IV	Tax Expense				
	a) Current Tax	-	(6.86)	5.57	-
	b) Deferred Tax (Asset)/Liabilities	0.26	1.62	(0.77)	0.85
	c) Income Tax Prior Period	2.33	-	-	-
	Total Tax Expense	2.59	(5.24)	4.80	0.85
V	Net Profit/ (Loss) After Tax for the Period (III-IV)	17.76	(195.37)	14.26	(177.46)
VI	Other Comprehensive Income/ (Loss)				
	Items that will not be reclassified to profit & loss (net of tax)	-	-	-	-
	Items that will be reclassified to profit & loss (net of tax)	-	-	-	-
	Total Other Comprehensive Income/ (Loss)	-	-	-	-
VII	Total Comprehensive Income/ (Loss) for the period (V + VI)	17.76	(195.37)	14.26	(177.46)
VIII	Paidup Equity Share Capital (Facevalue Rs 10 each)	2,199.88	2,199.88	2,199.88	2,199.88
IX	Earnings Per Share				
	Earnings Per Share (not annualised for quarter/ year / period ended)				
	Basic / Diluted	0.08	(0.89)	0.06	(0.81)



Notes to Accounts -Standalone Financial Statement

- [1] The above financial results for the quarter ended June 30, 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 August 14, 2024. 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 March 31, 2024 is the balancing figure between audited figures for the year ended as on March 31, 2024 & the unaudited year to date figures upto the third quarter ended on December 31, 2023 which were subject to limited review.
- [7]The term of Keyur Shah & Co, the former statutory auditor of the Company, concluded at the end of the financial year 2023-24. Subsequently, New Auditor has been appointed for the financial year 2024-25, pending approval at the upcoming Annual General Meeting (AGM). As such, the financial results for the quarter ended June 30, 2024, have been signed by Keyur Shah & Co as per SEBI Circular vide CIR/CFD/CMD/1/114/2019 dated 18th October, 2019.
- [8] The Status of investor's complaints during the quarter ended on June 30 ,2024 as under:-

Complaints pending at the beginning of the period	Nil
Complaints received during the period	Nil
Complaints disposed during the period	Nil
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

Date : 14th August '24
Place : Mumbai