

SHREE KARTHIK PAPERS LIMITED

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

Phone : 0422 - 4217174

Fax : 0422 - 4217178

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/2023-24/

13.02.2024

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 and nine months ended 31st December 2023-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 13th February 2024.

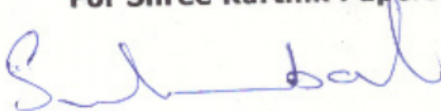
1. Un-Audited Financial results for the quarter and nine months ended 31st December 2023
2. Limited Review Report issued by the Auditor for the quarter and nine months ended 31st December 2023

The above results were duly approved by the Audit committee in their meeting held on the same day of 13th February 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.



Director.

Encl: as above

Statement of Standalone Financial Result for the quarter ended and Nine month ended December 2023

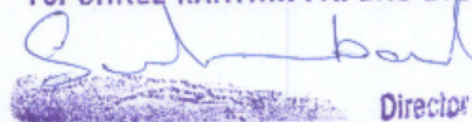
Rs. In Lacs

S.NO	PARTICULARS	Quarter ended			Nine months ended		Year ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1465.73	1544.59	2082.62	5021.38	6533.90	8404.65
	(b) Other income	2.52	3.44	3.32	9.56	13.59	22.07
	Total income	1468.24	1548.02	2085.94	5030.93	6547.49	8426.72
2	Expenses						
	(a) Cost of Material Consumed	849.68	890.19	1560.0325	2932.11	4874.30	6306.05
	(b) Purchase of Stock -in-Trade				-	-	
	(c) Changes in Inventories of Finished Goods	33.28	10.41	(129.04)	225.17	(13.61)	-70.27
	(d) Employees Benefit Expense	40.91	41.64	35.97	125.41	108.98	158.15
	(e) Finance Cost	20.94	23.49	24.30	68.14	72.09	96.94
	(f) Depreciation and Amortisation Expense	30.00	30.00	30.00	90.00	90.00	100.79
	(g) Other Expense & power and fuel	455.46	527.57	480.57	1516.43	1388.49	1788.05
	Total Expenses	1430.28	1523.29	2001.83	4957.26	6520.25	8379.70
3	Profit before Exceptional Items and Tax (1-2)	37.97	24.73	84.11	73.68	27.24	47.00
4	Exceptional items - gain / (loss), net	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	37.97	24.73	84.11	73.68	27.24	47.00
6	Tax expense ;						
	(a) Current Tax	-	-	-	0.00	-	-
	(b) Deferred Tax	2.59	2.38	4.04	4.97	1.25	5.29
	(c) Mat Credit availed	-	-	-	-	-	-
	Total Tax Expenses	2.59	2.38	4.04	4.97	1.25	5.29
7	Net Profit / (Loss) period (5-6)	35.38	22.35	80.07	68.70	25.99	41.71
8	Other comprehensive income / (loss) , Gross of Tax						
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Tax on above	-	-	-	-	-	17.35
	(b) Items which will be reclassified to profit or loss	-	-	-	-	-	-4.51
	Tax on above	-	-	-	-	-	-8.75
	Total other comprehensive income/ (loss) (net of income tax)	-	-	-	-	-	4.09
			0				
9	Total comprehensive income / (loss) for the period (7+8)	35.38	22.35	80.07	68.70	25.99	45.80
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.5	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.10 each) (not annualised)						
	(a) Basic	0.19	0.12	0.42	0.36	0.14	0.22
	(b) Diluted	0.19	0.12	0.42	0.36	0.14	0.22

See accompanying notes to 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 polices to the extent applicable.
- The standalone unaudited financial results of Shree Karthik Papers Limited ("the company") for the quarter and nine months ended December 31, 2023 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on February 13, 2024. These results have been subjected to Limited Review by Statutory Auditor of the Company.
- The company has a single operating segment 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.

For SHREE KARTHIK PAPERS LTD



 Director
Place : Coimbatore
Date : 13/02/2024SELVAMBAL
DIRECTOR



CA S. RAMASUBRAMANIAM, B.Com., F.C.A.

(S. RAMJEE)

Chartered Accountant

LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED

December 31, 2023

[Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

To
The Board of Directors,
Shree Karthik Papers Limited

We have reviewed the accompanying statement of unaudited financial results of **Shree Karthik Papers Limited** (the 'Company') for the quarter ended December 31, 2023 (the "Statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of Companies Act 2013 (the "Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements 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 statement is free of material misstatement. A review is limited primarily to the inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with aforesaid accounting standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular Na. C1R/CFD/FACJ62/2016 dated July 5, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ootacamund

Date : 09.02.2024

CHARTERED ACCOUNTANT

UDIN: 24020698BKCMIR6799

S. RAMASUBRAMANIAM B.Com., F.C.A.,

Chartered Accountant

MEMB. No : 20698

Cranley Lodge, Hospital Road,

OOTACAMUND - 643 001

#29, CRANLEY LODGE, HOSPITAL ROAD, UDHAGAMANDALAM - 643 001.

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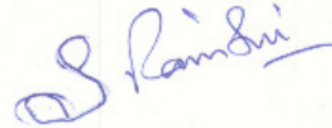
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DECLARATION

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 and nine months ended 31st December, 2023 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.S.Ranisri)
Chief Financial Officer**