

# SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE:

413, 4<sup>th</sup> Fl Sankalp Square 3B, Near Taj Skyline, Sindhu Bhavan Road, Shilaj, Ahmedabad - 59  
Email : ganeshelastoplast@gmail.com

SGEL/LIST/BSEL/REG-33/RESULT/INTE/12-2024

DATED: 14TH FEBRUARY 2025

To  
Deputy General Manager,  
Department Corporate Services,  
B S E Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai: 400 001.

Respected Sirs,

**Sub; Submission of Un-Audited Financial Result of the Company for the 3rd Quarter ended on 31st December 2024 along with Limited Review Report of Auditors. (INTEGRATED FILING-FINANCIALS).**

Ref: Our Scrip Code: (SHGANEL | 530797 | INE400N01017)  
Compliance to Regulation No. 33 of the SEBI (LODR) 2015.

With reference to above subject, pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025-02 dated January 2, 2025 we are submitting here with the integrated filing (Financial) for the quarter end Nine Month ended on December 31, 2024 which includes following documents.

- (1) Un-Audited Financial Result for the 3rd Quarter ended 31/12/2024 along with Notes.
- (2) Limited Review Report by Auditors on Un-Audited Financial Results as on 31/12/2024.
- (3) **Part-B** Statement of Deviation or variation for proceeds of Public Issue/ Rights Issue/ Preferential Issue, qualified Institutions Placements etc. **-NOT APPLICABLE** as the Company had during the quarter or last 12 months not raised any finance by way of issue of securities whether Debt or Equity.
- (4) **Part-C** Format for Disclosing outstanding default on loans and Debt Securities- **NOT APPLICABLE**
- (5) **Part-D** Format for Disclosure of Related Party Transactions: (Not Applicable-as the Company is exempted from compliance to this Regulation as per Regulation 15 of the SEBI LODR) and also not applicable for 3<sup>rd</sup> Quarter. **(Applicable only for Half yearly or Annual Result).**
- (6) **Part-E** Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along with Annual Audited Financial Results **-NOT APPLICABLE FOR 3<sup>rd</sup> Quarter.** (Applicable only for Annual Filings i.e. 4<sup>th</sup> Quarter).

Please note that the attached Un-Audited Financial Results of the Company have been reviewed by the Audit Committee of the Board and approved and taken on record by the Board of Directors of the Company in their meeting held on Friday the 14th February 2025.

**THE MEETING WAS STARTED AT 5.00 P.M. ON FRIDAY THE 14/02/2025 AND HAS CONCLUDED AT 5.30 P.M ON FRIDAY 14/02/2025.**

CIN : L25200GJ1994PLC021666

# SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE:

413, 4<sup>th</sup> Fl Sankalp Square 3B, Near Taj Skyline, Sindhu Bhavan Road, Shilaj, Ahmedabad - 59

Email : ganeshelastoplast@gmail.com

The XML converted XBRL file for the above results are also being filed separately under the tab XBRL of the Listing Center which please note.

Kindly acknowledge receipt of the above documents. Thanking you, we remain,

Yours faithfully,

**BY ORDER OF THE BOARD OF DIRECTORS OF  
FOR, Shree Ganesh Elastoplast Limited**

MIHIRBHAI

RAMESHBHAI SHAH

(Mihir R Shah)

Whole Time Director

DIN: 02055933

Digitally signed by MIHIRBHAI  
RAMESHBHAI SHAH

Date: 2025.02.14 17:42:12  
+05'30'

Encl: Financial integrated format for quarter ended 31/12/2024 along with LRR

**SHREE GANESH ELASTOPLAST LIMITED**

413, 4th Floor, Sankalp Square 3-B, Beside Taj Skyline, Sindhu Bhavan Road, Shilaj, Ahmedabad - 380059

Email : ganeshelastoplast@gmail.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON DECEMBER 31, 2024**

Sr.	Particulars	(' in lakhs)					
		Quarter ended			Nine Months ended		Financial Year
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	Ended 31.03.2024
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	<b>Income</b>						
	(a) Income from operations	180.86	777.14	672.86	1,828.85	1,531.41	2,356.57
	(b) Other income	0.17	0.61	0.23	1.14	3.04	4.69
	<b>Total Income</b>	<b>181.03</b>	<b>777.75</b>	<b>673.09</b>	<b>1,829.99</b>	<b>1,534.45</b>	<b>2,361.26</b>
2	<b>Expenditure</b>						
	(a) Purchases of Stock-in-Trade	124.28	628.78	678.03	1,906.70	1,701.57	2,101.67
	(b) (Increase)/Decrease in Inventories of Finished Goods & work in process	183.80	62.52	(209.01)	(221.84)	(558.50)	(96.15)
	(c) Employee benefits expense	10.81	10.05	11.77	31.33	25.65	32.36
	(d) Finance Cost	0.89	0.96	0.33	2.88	1.04	7.76
	(e) Depreciation and amortization expense	4.78	4.78	2.15	14.28	6.30	11.00
	(f) Other expenses	14.57	15.08	11.46	51.08	30.42	111.38
	<b>Total Expenditure</b>	<b>339.11</b>	<b>722.17</b>	<b>494.73</b>	<b>1,784.43</b>	<b>1,206.48</b>	<b>2,168.01</b>
3	Profit/(Loss) before exceptional items and tax	(158.08)	55.57	178.36	45.55	327.97	193.25
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	(158.08)	55.57	178.36	45.55	327.97	193.25
6	Tax Expense						
	(a) Current Tax	(42.10)	14.45	36.38	11.84	68.96	31.67
	(b) Deferred Tax	(0.65)	(0.65)	(0.29)	(1.93)	(0.82)	(1.47)
	© Short/(excess) provision of income tax	-	3.85	-	-	-	-
7	<b>Net Profit / (Loss) for the period (5-6)</b>	<b>(115.34)</b>	<b>37.92</b>	<b>142.27</b>	<b>35.64</b>	<b>259.83</b>	<b>163.05</b>
8	Other Comprehensive Income/Expenses (net of tax) (OCI)						
	(a) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(b) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(115.34)</b>	<b>37.92</b>	<b>142.27</b>	<b>35.64</b>	<b>259.83</b>	<b>163.05</b>
10	Paid-up equity share capital (Face Value of ` 10/-	550.20	550.20	550.20	550.20	550.20	550.20
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	1.24
12	<b>Earning Per Share (EPS)</b>						
	(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) (in `)	(2.10)	0.69	2.59	0.65	4.72	2.96
	(b) Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous	(2.10)	0.69	2.59	0.65	4.72	2.96

**Notes :-**

- The company has adopted Indian Accounting Standards (IND AS) w.e.f. 01st April, 2017 and accordingly these financial statements are prepared in
- The above financial results have been reviewed by the Audit Committee in its meeting held on 14th February 2025 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The company operated only in one segment, hence separate segment wise reporting is not applicable and not given herewith.
- Figures for previous period have been regrouped/reclassified/rearranged wherever necessary.

**By order of the Board of Director of  
Shree Ganesh Elastoplast Limited**

MIHIRBHAI  
RAMESHBHAI  
SHAH

Mihirbhai R Shah  
(Whole Time Director)  
(DIN:02055933)

Digitally signed by  
MIHIRBHAI RAMESHBHAI  
SHAH  
Date: 2025.02.14 17:42:27  
+05'30'

Place: Ahmedabad  
Date: 14/02/2025

**Limited Review Report on Un-Audited Standalone Quarterly Financial Results of Shree Ganesh Elastoplast Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 for the period ended on December 31, 2024.**

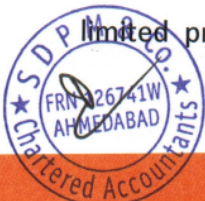
To  
Board of Directors of  
Shree Ganesh Elastoplast Limited  
Ahmedabad

**INTRODUCTION**

1. We have reviewed the accompanying statement of Un-Audited Standalone Financial Results of **Shree Ganesh Elastoplast Limited** ("the Company") for the Quarter ended on December 31, 2024, and year to date results for the period from April 01, 2024 to December 31, 2024 ("the Statement") attached herewith. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. 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 the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

**SCOPE OF REVIEW**

3. We conducted our review in accordance with the Standards 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 primarily to inquiries of the company personnel and analytical procedures.



Branches : Mumbai & Bhilwara

Head Office : 1016-1018, Anand Mangal-III, Opp. Core House,  
Apollo City Centre Lane, Nr. Parimal Cross Road, Ambawadi,  
Ahmedabad - 380 015. Phone : 079 - 4897 1100, 4006 9039  
Email : info@sdco.co.in - ca.sdco@gmail.com

applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### CONCLUSION

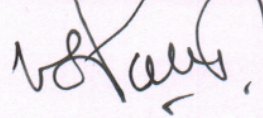
4. Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 14/02/2025

Place : Ahmedabad

For, S D P M & Co.

Chartered Accountants



Malay Pandit (Partner)

M.No. 046482

UDIN : 25046482BMLDKM9729

