

CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE:

119, GR Floor, Kamdhenu Complex, Opp Sahajanand College, Polytechnic, Ahmedabad- 15
Email : ganeshelastoplast@gmail.com

DATE: 13th August 2024

To
BSE Limited
Listing Compliance Department
P.J.Towers, Dalal Street, Fort,
Mumbai- 400001

Sir,

Sub: Submission of Un-Audited Financial Results for the 1st Quarter ended 30/06/2024
Of the Financial year 2024-25

Ref: (1) Compliance with the provisions of Regulation 33 of the SEBI (Listing Obligations
and Disclosure Requirements) Regulations, 2015.
(2) Our Scrip Code: (SHGANEL | 530797 | INE400N01017)

We are enclosing here with the following documents:

- (1) Un-Audited Financial Results of our Company for the 1st Quarter ended 30th June 2024 of the Financial year 2024-25.
- (2) Limited Review Report of the Statutory Financial Auditors with unmodified opinion.
- (3) Please note that the Company operates only in one segment. Hence, segment wise reporting is not applicable, hence not given here with.

The above results along with Limited Review Report of Auditors is reviewed by the Audit Committee of the Board and taken on record by the Board of Directors in their Meeting held today on Tuesday the 13th August 2024.

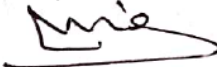
The Meeting had started at 05.00 P.M. and concluded at 5.30 P.M.

The XBRL Format Result is being uploaded through Listing Center separately.

You are requested to take the above information on your records and upload on BSE website for the general information of the shareholders, investors and public at large.

Thanking You,

By Order of the Board of Directors
FOR, SHREE GANESH ELASTOPLAST LIMITED,



(MIHIR R SHAH)
WHOLE TIME DIRECTOR
DIN: 02055933

CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE:

119, GR Floor, Kamdhenu Complex, Opp Sahajanand College, Polytechnic, Ahmedabad- 15
Email : ganeshelastoplast@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2024

Sr. No.	Particulars	Quarters Ended			Amount Rs. in Lacs
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	Year Ended 31-03-2024 (Audited)
I	Revenue from Operations (Net of Taxes)	870.85	825.16	186.31	2,356.57
II	Other Income	0.36	1.65	0.74	4.69
	III. Total Income (I + II)	871.21	826.81	187.05	2,361.26
IV	Expenses:				
(a)	Purchase of Stock in Trade	1,153.65	400.09	325.67	2,101.67
(b)	Changes of Inventories of Finished Goods, Works in Progress and Stock in Trade	(468.16)	462.36	(224.36)	-96.15
(c)	Employees benefit expenses	10.48	6.72	6.94	32.36
(d)	Finance Cost	1.04	6.71	0.37	7.76
(e)	Depreciation and Amortisation Expenses	4.72	4.70	2.03	11.00
(f)	Other Expenses	17.58	80.96	8.51	111.38
	IV. Total Expenses (a to f)	719.30	961.53	119.14	2,168.01
V	Profit/(Loss) before Exceptional Items and Tax (III-IV)	151.91	(134.72)	67.91	193.25
VI	Exceptional Items	-	-	-	-
VII	Profit/ (Loss) Before Tax (V-VI)	151.91	(134.72)	67.91	193.25
VIII	Tax Expenses				
(a)	Current Tax	39.50	(37.79)	17.66	31.18
(b)	Deferred Tax	(0.63)	(0.15)	(0.26)	(0.97)
	VIII. Total Tax Expenses	38.86	(37.94)	17.40	30.20
IX	Profit/(Loss) for the period (VII - VIII)	113.04	(96.78)	50.51	163.05
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to the statement of profit and loss	-	-	-	-
	(ii) Items that will be reclassified to the statement of profit and loss	-	-	-	-
	X. Total Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income (IX+X)	113.04	(96.78)	50.51	163.05
XII	Paid up Equity Share Capital (face value Rs. 10 per share)	550.20	550.20	550.20	550.20
XIII	Other Equity	-	-	-	1.24
XIV	Earnings/(Loss) Per Equity Share (based on net profit/(loss) for the period (IX))				
(i)	Basic	2.05	(1.76)	0.92	2.96
(ii)	Diluted	2.05	(1.76)	0.92	2.96

Notes:

- The standalone financial results of Shree Ganesh Elastoplast Limited ("the Company") have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended.
- The figures for the quarter ended 31st March 2024 are a balancing figure between the audited figures of the full financial year and the unaudited year to date figure upto the third quarter of the financial year ended 31st March, 2024.
- The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th June 2024 and have issued an unmodified review report.
- The standalone unaudited financial results of the Company for the quarter ended 30th June 2024 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting on 13th August, 2024.

For and on behalf of the Board of Directors


Mihirbhai R Shah
Whole Time Director
DIN : 02055933Place: Ahmedabad
Date : 13th August 2024

Limited Review Report on unaudited quarterly standalone financial results of Shree Ganesh Elastoplast Limited pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

To the Board of Directors of

Shree Ganesh Elastoplast Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Shree Ganesh Elastoplast Limited ("the Company")** for the quarter ended on **30th June, 2024 ("the Statement")** attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34) prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the statement 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 primarily to inquiries of company personnel and analytical procedures 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.
4. Based on our review conducted as 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI

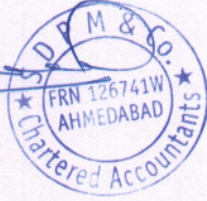

(Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

Date : 13/08/2024

Place : Ahmedabad

**For, S D P M & Co.
Chartered Accountants**



Sunil Dad (Partner)

M.No. 120702

FRN : 126741W

UDIN: 24120702BKHIHS7018