

GAYATRI TISSUE & PAPERS LIMITED

Regd.Off.:61/512,Unnatnagar,Road No.1,Opp.SV Road, Near Nananani Park,Goregaon(west)Mumbai -400062 UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010

Rs. In Lakhs

			· ····	Rs In Läkhs
S.No.	Particulars	Quarter Ended June 30		Year Ended
		2010	2009	March 31,2010
		Un Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations	94.50	52.36	409.10
	(b) Other Operating Income	2 110 0		14-1-4
- 2	Expenditure			
2	a. Increase/ {Decrease} in Stock in Trade			_
	b. Consumption of Raw Material	87.13	48.42	376:63
	1	07.15		277.01.02
	c. Purchase of traded goods	2.04	1.26	7.77
	d. Employees Cost	7.07	1.20	0.02
	e. Depreciation	1.31	0.67	7.25
	f. Other Expenditure		50.35	391.67
	g. Tota	90.48		
3	Profit from Operations before Other	4.02	2.01	17.43
	Income, Interest and Exceptional Items			
4	Other Income		<u> </u>	
5	Profit from Operations before	4.02	2.01	17.43
	Interest and Exceptional Items			
6	Interest			
7	Profit from Operations before	4.02	2.01	17.43
	Exceptional Items			
8	Exceptional Items			
J	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	4,02	2.01	17.43
10	Tax Expenses	1.21	0.61	5 30
† †	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	2.81	1,40	12.04
12	Extraordinary Items (net of tax expenses)	-	_	1.60
13	Net Profit / Loss (-) for the Period(11-12)	2.81	1.40	10.44
14	Paid Up Equity Capital	150.00	150.00	150.00
	(Face Value of the Share)	10.00	10.00	10 00
15	Reserves excluding revaluation reserves as per Balance Sheet of] "
	previous accounting year	73.93	62 07	71 17
16	Earning Per Share (EPS)			
	a) Basic and diluted FPS before Extraordinary Items for the period, for the			
	year to date and for the previous year (not to be annualized)	0.19	0.09	0.70
	b) Basic and diluted FPS after Extraordinary Items for the period, for the year			
	to date and for the previous year (not to be annualized)			
17	Public Share Holding	į		
	- Number of shares	375,300	375,300	
	- Percentage of holding.	25.02%	25.02%	25.02%
18	Promoters and promoter group share holdings	Ì		
	a) Pledged / Encumbered			
	- Number of shares	-	•	-
	- Percentage of shares (as a % of the total shareholding of promoter and			
	promotor group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	_	-
	b) Non-Encumbered			
	- Number of shares	1,124,700	1 124 700	1,124,700
	- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and	1,124,700	1,124,700	1,174,700
		100%	100%	100%
	promoter group)	Į.		
	- Percentage of shares (as a % of the total share capital of the company)	74.98%	74.98%	74.98%

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 1 13th August, 2010 and the statutory auditors of the Company have carried out Limited Review of the same.
- The Company is not having any Subsidiary, Joint Ventrue and Associate, hence no consolidated results are published.
- The company does not have more than one reportable segment. Accordingly, pursuant to accounting standard (AS-17) on segment
- reporting issued by the Institute of Chartered Accountants of India, segment information is not required to be provided.

 There are no investor complaints pending at the begenning and end of the quarter. The company did not receive any investor compalints. during the quarter.
- Previous year / quarter figures have been re-grouped and recasted wherever necessary.

By Order of the Boald For Gayatri Tissue & Papers Ltd.

> (P.Maruthi Babu) Director

Place: Hyderabad. Date: 18th August, 2010