



GAYATRI TISSUE & PAPERS LIMITED

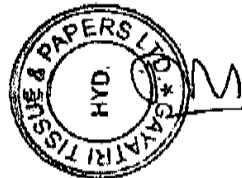
Regd. Off.:16/137, Road No.5, Near Prabhodhan Krida Bhawan, Siddharthanagar Goregaon (West), MUMBAI-400 104
AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2011

Rs. In lakhs

S.No.	Particulars	Quarter Ended March 31		Year Ended March 31	
		2011	2010	2011	2010
		Audited	Audited	Audited	Audited
1	(a) Net Sales/ Income from Operations	151.17	129.61	470.13	409.10
	(b) Other Operating Income				
2	Expenditure				
	a. Increase/ (Decrease) In Stock in Trade			-	-
	b. Consumption of Raw Material	139.17	117.18	428.43	376.64
	c. Purchase of traded goods			-	-
	d. Employees Cost	2.64	2.46	10.16	7.77
	e. Depreciation	-	0.02	-	0.02
	f. Other Expenditure	1.65	3.52	6.76	7.25
	g. Total	143.46	123.18	445.35	391.67
3	Profit from Operations before Other Income, Interest and Exceptional Items	7.71	6.43	24.78	17.43
4	Other Income	-	-	-	-
5	Profit from Operations before Interest and Exceptional Items	7.71	6.43	24.78	17.43
6	Interest	-	-	-	-
7	Profit from Operations before Exceptional Items	7.71	6.43	24.78	17.43
8	Exceptional Items	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)	7.71	6.43	24.78	17.43
10	Tax Expenses	2.38	2.00	7.69	5.39
11	Net Profit / Loss (-) from Ordinary Activities after tax (9-10)	5.33	4.43	17.09	12.04
12	Extraordinary Items (net of tax expenses)	-	-	-	1.60
13	Net Profit / Loss (-) for the Period(11-12)	5.33	4.43	17.09	10.44
14	Paid Up Equity Capital (Face Value of the Share)	150.00	150.00	150.00	150.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	88.21	71.12	88.21	71.12
16	Earning Per Share (EPS)				
	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)	0.36	0.30	1.14	0.70
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)				
17	Public Share Holding				
	- Number of shares	375,300	375,300	375,300	375,300
	- Percentage of holding	25.02%	25.02%	25.02%	25.02%
18	Promoters and promoter group share holdings				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter 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	1,124,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.98%	74.98%	74.98%	74.98%

Notes:


- The above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors of the Company at its meeting held on 11th August, 2011.
- The Company is not having any Subsidiary, Joint Venture 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 beginning and end of the quarter. The company did not receive any investor complaint during the quarter.



5 STATEMENT OF ASSETS & LIABILITIES (AUDITED)				
Shareholder's fund				
a) Capital			150.00	150.00
b) Reserves & Surplus			88.21	71.11
c) Share Application Money			0.00	0.00
Loan Fund			18.27	18.27
Deferred Tax Liability			0.00	0.00
TOTAL			256.48	239.39
Fixed Assets				
Investment			0.00	0.00
Current Assets, Loans & Advances			0.00	0.00
a) Inventories				
b) Sundry Debtors				
c) Cash and Bank Balances			75.50	45.71
d) Loans and Advances			9.16	3.18
Miscellaneous Expenditure			201.92	210.73
Less : Current Liabilities & Provisions			0.00	0.00
a) Liabilities			4.87	5.13
b) Provisions			22.73	15.10
TOTAL			258.98	239.39

6 Previous year / quarter figures have been re-grouped and recasted wherever necessary.

Place: Hyderabad.
Date: 11th August, 2011

By Order of the Board
For Gayatri Tissue & Papers Ltd

(P. Maruthi Babu)
Director