



**GAYATRI TISSUE & PAPERS LIMITED**  
 Regd. Office:16/137 Siddharthanagar, Road No.5, Near Prabodhan Krida Bhavan, Goregaon(West), MUMBAI-400 104  
**UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**  
 CIN: L51900MH1987PLC042141

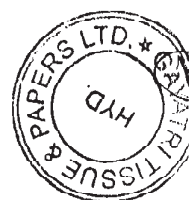
Rs. In Lakhs

S.No.	Particulars	Quarter ended	Preceding quarter	Quarter ended	Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un Audited	Audited	Un Audited	Audited
1	(a) Net Sales/ Income from Operations (Net of Excise Duty)	93.50	103.02	86.15	359.32
	(b) Other Operating Income				
	<b>Total Income from Operations</b>				
2	<b>Expenditure</b>				
	a. Cost of Materials Consumed	85.15	92.75	74.73	314.53
	b. Purchase of stock-in-trade				
	c. Change in Inventories of finished goods, work-in-progress				
	d. Employees benefits expense	2.26	2.98	3.91	14.70
	e. Depreciation and amortisation expense				
	f. Other Expenditure	3.44	2.24	3.55	10.22
	<b>g. Total Expenses</b>	<b>90.85</b>	<b>97.97</b>	<b>82.20</b>	<b>339.45</b>
3	<b>Profit/loss from Operations before Other Income, finance Costs and Exceptional Items (1-2)</b>	<b>2.66</b>	<b>5.06</b>	<b>3.95</b>	<b>19.88</b>
4	<b>Other Income</b>				
5	<b>Profit/loss from Ordinary activities before Finance cost and Exceptional Items (3+4)</b>	2.66	5.06	3.95	19.88
6	<b>Finance Cost</b>				
7	<b>Profit/loss from Ordinary activities after finance cost but before Exceptional Items (5+6)</b>	<b>2.66</b>	<b>5.06</b>	<b>3.95</b>	<b>19.88</b>
8	<b>Exceptional Items</b>				
9	<b>Profit(+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>2.66</b>	<b>5.06</b>	<b>3.95</b>	<b>19.88</b>
10	<b>Tax Expenses</b>	0.90	1.62	1.22	6.19
11	<b>Net Profit / Loss (-) from Ordinary Activities after tax ( 9-10 )</b>	<b>1.76</b>	<b>3.44</b>	<b>2.73</b>	<b>13.69</b>
12	<b>Extraordinary Items (net of tax expenses)</b>				
13	<b>Net Profit / Loss (-) for the Period(11-12)</b>	<b>1.76</b>	<b>3.44</b>	<b>2.73</b>	<b>13.69</b>
14	<b>Share of profit/ (loss) of associates</b>				
15	<b>Minority Interest</b>				
16	<b>Net Profit / (loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>				
17	<b>Paid Up Equity Capital</b>	150.00	150.00	150.00	150.00
	<b>(Face Value of the Share )</b>	10.00	10.00	10.00	10.00
18	<b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>				203.49
19	<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)	0.12	0.23	0.18	0.91
	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)				

**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 13th August, 2016 and the statutory auditors of the company have carried out limited review of the same.
- 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 complaints during the
- Previous year / quarter figures have been re-grouped and recasted wherever necessary.

Place: Hyderabad.  
 Date: 13.08.2016



*(Signature)*  
**(P. MARUTHI BABU)**  
 Executive Director



**Limited Review Report**

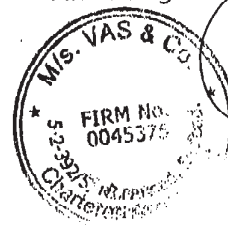
To  
The Board of Directors  
M/s. Gayatri Tissue and Papers Limited.

We have reviewed the accompanying statement of unaudited financial results of M/s. Gayatri Tissue and Papers Limited for the period ended 30.06.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

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

For VAS & Co.  
Chartered Accountants  
Firm's Registration Number: 0045375



  
(G. S. Srinivas)  
Proprietor  
Membership No.020901

Place of Signature: Hyderabad  
Date: 13.08.2016