



**Rama
Paper
Mills
Limited**

Corporate Office : 26/6, Ground Floor, East Patel Nagar, New Delhi-110 008

Tel. : 011-45642642

E-mail : delhi@ramapaper.com

Registered Office & Works : 4th km. Stone Najibabad Road, Khatpur-246 731, Distt. Bijnor

Tel. : 01341-240300, 240302, Fax : 01341-240301

E-mail : works@ramapaper.com

Website : www.ramapaper.com CIN : L27104UP1985PLCO07556

Dated: 14th February, 2017

**MUMBAI STOCK EXCHANGE LTD.
LISTING DEPARTMENT
25TH FLOOR, P.J. TOWER
DALAL STREET
MUMBAI- 400 001**

Sub: - Compliance for the Quarter ended as on 31st December, 2016

Pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016, we are forwarding you Un-Audited Quarterly result of M/s. Rama Paper Mills Limited. We wish to inform you that, we have also uploaded the Un-Audited financial Results in XBRL form, as per applicable provision of SEBI LODR Regulation.

Please take the same on your record and oblige.

**Yours faithfully
FOR RAMA PAPER MILLS LTD.**

**Himanshu Duggal
(Company Secretary)**

By order of the Board
For Rama Paper Mills Limited

Pramod Agarwal
Chairman & Managing Director





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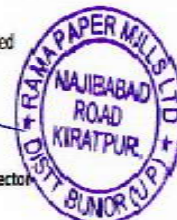
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General information about company	
Scrip code	500357
Name of company	Rama Paper Mills Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-02-2017
Description of presentation currency	INR
Level of rounding used in financial results	Millions
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Paper and Paper Product

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For Rama Paper Mills Limited


Pramod Agarwal
Chairman & Managing Director





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Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	234.007	258.685	315.44	780.59	922.86	1222.18
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	234.007	258.685	315.44	780.59	922.86	1222.18
2 Expenses							
(a)	Cost of materials consumed	198.511	153.21	218.85	532.95	644.88	858.03
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.188	-3.819	4.63	1.733	4.07	4.37
(d)	Employee benefit expense	21.463	9.024	19.13	48.98	47.41	71.9
(e)	Depreciation and amortisation expense	7.892	7.969	8.12	23.786	23.68	31.7
(f)	Other Expenses						
1	Excise duty relating to difference between opening stock and closing stock	-0.344	1.024	0	0.591	0	0.12
2	Other Expenses	65.716	91.013	111.47	259.67	310.39	414.67
	Total other expenses	65.372	92.037	111.47	260.261	310.39	414.79
	Total expenses	294.426	258.421	362.2	867.71	1030.43	1380.79

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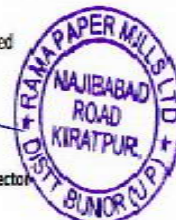
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Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I						
3 Profit (loss) from operations before other income, finance costs and exceptional items	-60.419	0.264	-46.76	-87.12	-107.57	-158.61
4 Other income	-0.035	0.191	0.4	0.155	0.624	2.24
5 Profit (loss) from ordinary activities before finance costs and exceptional items	-60.454	0.455	-46.36	-86.964	-106.946	-156.37
6 Finance costs	19.93	20.736	22.57	62.12	65.64	81.58
7 Profit (loss) from ordinary activities after finance costs but before exceptional items	-80.384	-20.281	-68.93	-149.084	-170.586	-237.75
8 Prior period items before tax	0	0	0	0	0	0
9 Exceptional items	0	0	0	0	0	0
10 Profit (loss) from ordinary activities before tax	-80.384	-20.281	-68.93	-149.084	-170.586	-237.75
11 Tax Expense	0	0	0	0	0	-47.67
12 Net profit (loss) from ordinary activities after tax	-80.384	-20.281	-68.93	-149.084	-170.586	-190.08
13 Extraordinary items	0	0	0	0	0	0
14 Net Profit Loss for the period from continuing operations	-80.384	-20.281	-68.93	-149.084	-170.586	-190.08
15 Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16 Tax expense of discontinuing operations	0	0	0	0	0	0
17 Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18 Profit (loss) for period before minority interest	-80.384	-20.281	-68.93	-149.084	-170.586	-190.08
21 Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-80.384	-20.281	-68.93	-149.084	-170.586	-190.08

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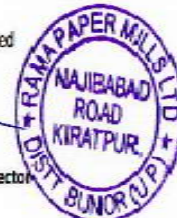
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Part I						
22 Details of equity share capital						
	Paid-up equity share capital	96.64	96.64	96.64	96.64	96.64
	Face value of equity share capital	966.47	966.47	966.47	966.47	966.47
23 Details of debt securities						
24	Reserves excluding revaluation reserve	-180.206	-180.206	9.87	-180.206	9.87
26 Earnings per share						
i	Earnings per share before extraordinary items					
	Basic earnings per share before extraordinary items	-8.32	-0.21	-7.13	-1.54	-17.67
	Diluted earnings per share before extraordinary items	-8.32	-0.21	-7.13	-1.54	-17.67
ii	Earnings per share after extraordinary items					
	Basic earnings per share after extraordinary items	-8.32	0.21	-7.13	-1.54	-17.67
	Diluted earnings per share after extraordinary items	-8.32	0.21	-7.13	-1.54	-17.67
30	Disclosure of notes on financial results	Textual Information(1)				

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Text Block	
Textual Information(1)	<p>1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th February, 2017 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations.</p> <p>2. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results has been uploaded on the website of the Stock Exchange www.bseindia.com</p>

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