



**Rama  
Paper  
Mills  
Limited**

**Corporate Office :**

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

Tel. : 011-45642642

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

Tel. : 01341-240300, 240302

E-mail : works@ramapaper.com

Website : www.ramapaper.com CIN : L27104UP1985PLC007556

DATED : 14.09.2017

To

Bombay Stock Exchange Limited,  
P.J Towers, Dalal Street,  
Mumbai - 400001

**Sub: Disclosure of Financial Result of the Company for the Quarter \ Year ended June 2017.**

Dear Sir,

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.

The company has adopted Indian Accounting Standards (IND AS) from April 2017 and accordingly, these results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for corresponding period presented have been prepared in accordance with the recognition and measurement principles of IND AS 34.

Please take the same on your record and oblige.

Yours Faithfully

For RAMA PAPER MILLS LIMITED

Himanshu Duggal  
(Company Secretary)



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STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 30TH JUNE 2017 (RUPEES IN LAKHS)			
PARTICULARS	QUARTER ENDED	YEAR ENDED	
	30.06.2017	31.03.2017	31.03.2016
<b>REVENUE</b>			
Revenue from operations			
Sales (Net)	2,572.51	9,773.83	12,221.85
Other Income	0.16	4.42	22.49
<b>Total revenue</b>	<b>2,572.67</b>	<b>9,778.25</b>	<b>12,244.34</b>
<b>EXPENSES</b>			
Cost of material consumed	1,301.12	6,430.55	8,580.36
Changes in inventories of finished goods and stock-in-process	73.50	(36.12)	44.87
Employee benefits expense	113.48	856.44	718.91
Finance costs	183.72	857.82	813.86
Depreciation and amortisation Expense	79.23	318.00	317.02
Other expenses	1,308.28	3,634.51	4,148.76
<b>Total expenses</b>	<b>3,059.33</b>	<b>11,861.30</b>	<b>14,621.84</b>
<b>Total Profit and Loss before exceptional items and tax</b>	<b>(486.66)</b>	<b>(2,083.05)</b>	<b>(2,377.50)</b>
Exceptional items	-	-	-
<b>Total Profit before tax</b>	<b>(486.66)</b>	<b>(2,083.05)</b>	<b>(2,377.50)</b>
Tax expense			
Current Tax	-	78.34	(476.58)
Deferred Tax			
<b>Net Profit and Loss for the period from continuing operations</b>	<b>(486.66)</b>	<b>(2,161.39)</b>	<b>(1,900.82)</b>
Profit and Loss from discontinued operations	-	-	-
Tax expense of discontinued operations	-	-	-
<b>Profit and Loss from discontinued operations (After Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Profit or Loss for the period</b>	<b>(486.66)</b>	<b>(2,161.39)</b>	<b>(1,900.82)</b>
<b>Other Comprehensive Income</b>			
A(i) Items that will not be re-classified to profit or loss	-	-	-
(i) Income Tax relating to items that will not be re-classified to profit or loss	-	-	-
B(i) Items that will be re-classified to profit or loss	-	-	-
(i) Income Tax relating to items that will be re-classified to profit or loss	-	-	-
<b>Total Comprehensive Income for the period (Comprising Profit/Loss and other comprehensive income for the period)</b>	<b>(486.66)</b>	<b>(2,161.39)</b>	<b>(1,900.82)</b>
Earnings per equity share for continuing operation : (Basic)	(5.04)	(22.36)	(19.67)
Earnings per equity share for continuing operation : (Diluted)	(5.04)	(22.36)	(19.67)
Earnings per equity share for discontinued operation : (Basic)	-	-	-
Earnings per equity share for discontinued operation : (Diluted)	-	-	-
Earnings per equity share for discontinued and continuing operation : (Basic)	(5.04)	(22.36)	(19.67)
Earnings per equity share for discontinued and continuing operation : (Diluted)	(5.04)	(22.36)	(19.67)

**Notes:**

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 September 2017 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

2. The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent possible

3. Comparative figures for the previous period have been re-grouped/re-arranged wherever necessary.

Date : 14th September, 2017

Place : Kiratpur

FOR RAMA PAPER MILLS LIMITED

Sd/-

PRAMOD AGARWAL  
MANAGING DIRECTOR