



**Rama
Paper
Mills
Limited**

Corporate Office :

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

Tel. : 011-45642642, 49707873

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 : 14.02.2018

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 December 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 QUARTER ENDED 31st DECEMBER 2017			
PARTICULARS	QUARTER ENDED	YEAR ENDED	
	31.12.2017	31.03.2017	31.03.2016
REVENUE			
Revenue from operations			
Sales (Gross)	333.51	998.38	1,243.71
Less : Excise duty	24.11	21.00	21.52
Sales (Net)	309.40	977.38	1,222.18
Other income	0.19	0.44	2.25
Total revenue	309.59	977.82	1,224.43
EXPENSES			
Cost of material consumed	196.55	643.05	858.04
Changes in inventories of finished goods and stock-in-process	6.20	(4.38)	4.37
Excise duty related to the difference between closing stock and opening stock	(4.87)	0.77	0.12
Employee benefits expense	14.10	65.64	71.89
Finance costs	(29.08)	85.79	81.39
Depreciation	15.84	31.80	31.70
Other expenses	73.52	383.45	414.68
Total expenses	272.26	1,185.13	1,462.18
Profit/(Loss) before tax	37.33	(208.31)	(237.75)
Tax expense			
Income tax relating to earlier year	-	1.52	1.45
Mat credit reverse	-	6.31	-
Provision of deferred tax liabilities written back	-	7.83	(49.12)
Profit/(Loss) after tax	37.33	(216.14)	(190.08)
Earnings per equity share (Basic)		(22.36)	(19.67)

Note:

- 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 2018 in terms of Regulation 32 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- Figures of the previous periods are re-classified/re arranged/re-grouped, wherever necessary, to correspond with the current period classification/disclosure.
- The figures for the quarter ended 31st December 2017 being balancing figures between the audited figures arrived at based on audited results of the full financial results and the published year to date un-audited figures.

Date : 14th February 2018

Place : Kiratpur

For Rama Paper Mills Limited

Sd/-

Pramod Agarwal

Managing Director