

30.05.2018

**To
The Department of Corporate Services,
The Bombay Stock Exchange Limited,
25th Floor, Phiroz Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001**

Dear Sir/Madam,

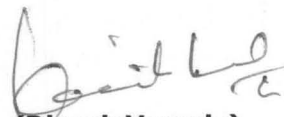
**Sub: Revised Financial Results for the Quarter and Year ended 31.03.2018 – Reg.,
Ref: Our Board Meeting Outcome Dated 29th May, 2018**

.....

With reference to the Financial Results for the quarter and year ended 31.03.2018 submitted on 29th May, 2018, we hereby submit the revised financial results due to some typo error i.e erroneously employee benefit expenses were captured under the head depreciation and amortization.

Kindly acknowledge the receipt of this letter.

Yours truly,
For GAYATRI TISSUE & PAPERS LTD



(Dinesh Vemula)

Company Secretary & Compliance Officer



Regd. Office :
Gayatri Tissue & Papers Limited
16/137, No. 5, Near Prabodhan Krida Bhawan,
Siddhartha Nagar, Goregaon (West), Mumbai 400 104.

Corp Office :
B1, 6-3-1090, TSR Towers, Raj Bhavan Road,
Somajiguda, Hyderabad 500 082. A.P.

T +91 40 2331 0330/4284
F +91 40 2339 8435

www.gtpltd.co.in

S.No.	Particulars	Quarter Ended			Year Ended	
		31st March 2018	31st December 2017	31st March 2017	31st March 2018	31st March 2017
		Audited	Un Audited	Audited	Audited	Audited
1	Income from Operations					
	(a) Revenue from operations	65.00	18.06	134.12	224.41	415.00
	(b) Other Income	0.06	0.08	0.00	0.14	-
	Total Revenue (1)	65.06	18.14	134.12	224.55	415.00
2	Expenses:					
	(a) Cost of Materials Consumed	57.20	10.90	112.03	183.43	364.86
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employees benefits expense	4.83	4.81	7.49	19.26	14.74
	(e) Finance costs	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-	-
	(g) Manufacturing expenses	-	-	-	-	-
	(h) Research & Development expenses	-	-	-	-	-
	(i) Other expenses	2.18	1.89	4.68	11.19	11.13
	Total expenses (2)	64.21	17.60	124.20	213.88	390.73
3	Profit/Loss before exceptional and extraordinary items and tax (1-2)	0.85	0.54	9.92	10.67	24.27
4	Exceptional Items	-	-	-	-	-
5	Profit before extraordinary items and tax (3-4)	0.85	0.54	9.92	10.67	24.27
6	Extraordinary Items	-	-	-	-	-
7	Profit before tax (5-6)	0.85	0.54	9.92	10.67	24.27
8	Tax Expenses:					
	(1) Current tax (Refer Note No.5)	(0.03)	(0.40)	3.06	2.50	7.50
	(2) Deferred tax	-	-	-	-	-
9	Profit (Loss) for the period from continuing operations (7-8)	0.88	0.94	6.86	8.17	16.77
10	Profit / Loss from discontinuing operations	-	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-	-
12	Profit / Loss from discontinuing operations (after tax) (10-11)	-	-	-	-	-
13	Profit (Loss) for the period (9+12)	0.88	0.94	6.86	8.17	16.77
14	Other Comprehensive Income					
	A (1). Items that will not be reclassified to profit or loss	-	-	-	-	-
	(2). Incometax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (1). Items that will be reclassified to profit or loss	-	-	-	-	-
	(2). Incometax relating to items that will be reclassified to profit or loss	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14) (comprising Profit/Loss) and other comprehensive income for the period	0.88	0.94	6.86	8.17	16.77
16	Paid Up Equity Capital (Face value of Rs.10/- each)	150.00	150.00	150.00	150.00	150.00
17	Reserves	-	-	-	242.13	233.95
18	Earnings Per equity share:					
	Basic and Diluted	0.06	0.06	0.46	0.54	1.12

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 29th May, 2018.
- The Company is not having any Subsidiary, Joint Ventrue and Associate, hence no consolidated results are published.
- The company does not have more than one reportable segment. Accordingly, pursuant to accounting standard (IND AS 108) 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 quarter.
- The Net Income Tax expense is arrived after taking into account the reversal of excess income tax provision of Rs. 0.25 lakhs made for the previous year for the year ended 31st March, 2018.
- Reconciliation of Net Profit for the quarter and year ended 31st March, 2017 reported in accordance with the Ind AS to total comprehensive income in accordance with Ind AS is given below:

Particulars	Rs. In Lakhs	
	Quarter ended (31.03.2017) (audited)	Year ended (31.03.2017) (audited)
Net profit reported for the quarter ended 31st March,2017 (published)	6.86	16.77
Reclassification of net actuarial gain/loss on employee benefit	-	-
Deferred tax on above adjustment	-	-
Net profit recast to Ind AS for the quarter ended 31st March, 2017	6.86	16.77

- Reconciliation of Total Equity as at 31st March, 2017

Particulars	Amount in Rs.Lakhs
Total Equity (Shareholder's fund) as per previous GAAP	233.95
Adjustments:	-
Total Adjustments:	-
Total Equity as per Ind AS	233.95



GAYATRI TISSUE & PAPERS LIMITED

Regd. Office: 16/137 Siddharthanagar, Road No.5, Near Prabodhan Krida Bhavan, Goregaon(West), MUMBAI-400 104

**CIN: L51900MH1987PLC042141
STATEMENT OF ASSETS AND LIABILITIES**

S.No	Particulars	YEAR ENDED	
		31/03/2018	31/03/2017
	A. ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	-	-
	b) Non-Current Investments	-	-
	c) Deferred Tax Asset	-	-
	d) Long-term loans and advances	-	-
	e) Other non-current assets	-	-
2	Current Assets		
	a) Current Investments	-	-
	b) Inventory	-	-
	c) Trade Receivables	349.96	324.44
	d) Cash and Cash equivalents	2.63	1.78
	e) Short-term Loans and Advances	23.11	21.47
	f) Other Current Assets	18.71	37.42
	TOTAL:	394.41	385.12
	B. EQUITY AND LIABILITIES		
1	Shareholder's fund		
	a) Share Capital	150.00	150.00
	b) Reserves & Surplus	242.13	233.95
	c) Money received against share warrants	-	-
2	Share Application Money pending allotment	-	-
3	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	-	-
	c) Other long term liabilities	-	-
	d) Long-term provisions	-	-
4	Current Liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	2.28	1.16
	d) Short-term provisions	-	-
	TOTAL:	394.41	385.12

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

Place: Hyderabad.
Date: 29th May, 2018

By Order of the Board
For Gayatri Tissue & Papers Ltd.

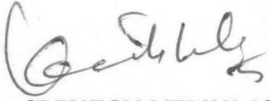

(P. MARUTHI BABU)
Executive Director



DECLARATION

In terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulation, 2016 read with SEBI circular no. CIR/CFD/CNID/56/2016 dated May 27, 2016, we hereby declare that M/s. N G Rao & Associates, Chartered Accountants, the Statutory Auditors of the Company have given the audit report with unmodified opinion on the Financial Statements of the Company for the period ended on 31st March, 2018.

For Gayatri Tissue and Papers Limited



**(DINESH VEMULA)
Company Secretary**



Date: 29.05.2018
Place: Hyderabad

Regd. Office :
Gayatri Tissue & Papers Limited
16/137, No. 5, Near Prabodhan Krida Bhawan,
Siddhartha Nagar, Goregaon (West), Mumbai 400 104.

Corp Office :
B1, 6-3-1090, TSR Towers, Raj Bhavan Road,
Somajiguda, Hyderabad 500 082. A.P.

T +91 40 2331 0330 /4284
F +91 40 2339 8435

www.gtpltd.co.in



Auditor's Report On Quarterly Financial Results and Year to Date Results of M/s. Gayatri Tissue and Papers Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

We have audited the quarterly financial results of M/s. Gayatri Tissue and Papers Limited for the quarter ended 31.03.2018 and the year to date results for the period 01.04.2017 to 31.03.2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2018 as well as the year to date results for the period from 01.04.2017 to 31.03.2018.

For N G Rao & Associates

Chartered Accountants

Firm's Registration Number: 009399S

(G. Nageswara Rao)

Partner

Membership No.207300



Place of Signature: Hyderabad

Date: 29.05.2018