

Ganga Papers India Ltd.

CIN No.: L21012MH1985PTC035575

Reg. Off.: Gat No. 241, Bebedohal, Tal. Maval, Dist. Pune - 410506

City Off.: D-8, Sanskriti Prangan Society, S. No. 131, Baner-Balewadi Road, Baner, Pune - 411 045

Tel: 9850156179, E-mail: compliance.gpil@gmail.com, Website: www.gangapapers.in

13th August, 2021

Corporate Relationship Department BSE Ltd. P. J. Towers, Dalal Street, Mumbai- 400001

BSE Scrip Code: 531813 and Scrip Id: GANGAPA

Sub: Submission of Unaudited Financial Results for the Quarter ended 30th June, 2021.

Dear Sirs,

In terms of Clause 33(3) (d) of Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Financial Results of the Company for the quarter ended 30th June, 2021, as approved by the Board of Directors of the Company in its meeting held on 13th August, 2021, alongwith Limited Review Report of Statutory Auditors M/s. A K Agrawal & Co., Chartered Accountants, Varanasi.

Dist. Pune

The meeting commenced at 12:30 P.M. and concluded at 02.30 P.M.

You are requested to take the above information on record.

Thanking you, Yours faithfully,

For Ganga Papers India Limited

Shivi Kapoor

(Company Secretary & Compliance Officer)

Encl: a/a

GANGA PAPERS INDIA LIMITED CIN: L21012MH1985PTC035575

Regd. Off: 241, Village Bebedohal, Tal. Maval, Pune-410506 Email:-compliance.gpil@gmail.com; Website:-www.gangapapers.in Statement of Unaudited Financial Results for the Quarter ended 30/06/2021

(Rs. In Lacs)

		(Rs. In Lacs)			
SI. No.	Particulars	Quarter Ended			Year Ended
		30-06-2021	31-03-2021	30-06-2020	31-03-2021
		Unaudited	Audited	Unaudited	Audited
	Revenue:				
1	(a) Revenue from Operations	7,982.06	6,733.24	2,886.02	17,660.89
11	(b) Other Income	238.44	111.20	23.59	207.93
III	Total Revenue (II+III)	8,220.50	6,844.44	2,909.61	17,868.8
IV	Expenses : (a) Cost of Material Consumed	6.635.42	4,956.64	2.034.49	12,547.4
	(b) Purchase of Stock-in-trade				-
	(c) Change in Inventories of finished goods, Work-in-			Same and the same and	
	progress and Stock-in-trade	(136.82)	93.89	(102.96)	71.4
	(d) Excise Duty	•			
	(e) Employee Benefits Expense	39.52	78.46	18.03	154.9
	(f) Finance Costs	52.63	76.84	63.45	243.4
	(g) Depreciation and Amortisation Expense	53.16	53.31	53.39	213.5
	(h) Other Expenses	1,295.23	1,233.78	798.82	4,083.6
	Total Expenses	7,939.14	6,492.92	2,865.22	17,314.3
V	Profit before exceptional items and tax (III-IV)	281.36	351.52	44.39	554.4
VI	Exceptional items			A	
VII	Profit before tax (V-VI)	281.36	351.52	44.39	554.4
VIII	Tax Expenses :		Line Co.		
	(i) Current Tax	67.70	69.75	100	69.7
	(ii) Deferred Tax		71.28		71.2
	(iii) MAT Credit Entitlement			3P	
IX	Profit for the Period (VII - VIII)	213.66	210.49	44.39	413.4
X	Other Comprehensive Income				
XI	Total Comprehensive Income (IX+X)	213.66	210.49	44.39	413.4
XII	Paid up equity share capital (Face value Rs.10/- per share)	1,078.89	1,078.89	1,078.89	1,078.8
XIII	Earning Per Share(EPS), Equity share of Rs.10/- each Basic and Diluted EPS (not annualised)	1.98	1.95	0.41	3.8

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeing held on 13th August, 2021. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The figures of the quarter ended 31st March, 2021 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter of the financial year 2020-21 which were subjected to limited review.

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Dist. Pune

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3 The Company's business activity falls within a single primary business segment viz Paper Manufacturing.

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4 The figures for the previous periods have been regrouped/rearranged, wherever necessary.

Date : 13.08.2021 Place : Pune By Order of the Board of directors For Ganga Papers India Limited

RAMESH KUMAR CHAUDHARY

Chairman

Scrip Code : 531813

Chartered Accountants GSTIN: 09ABOFA0210H1ZS



Surya Complex - 1 Mahmoorgani, Varanasi - 221010 2 0542-2220061

e-mail: aadeshkagrawal@gmail.com

Independent Auditors' Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Ganga Papers India Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Ganga Papers India Limited(the "Company") for the Quarter ended on 30th June, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation of 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated 29th March, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms ofthe Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A K Agrawal & Co. Chartered Accountants

ICAI Firm's Registration No.018282C

AADESH KUMAR AGRAWAL

Partner

Membership. No. 410473 Varanasi – August 13, 2021

UDIN: 21410473AAAAEM3298