

G.K.P. PRINTING & PACKAGING LTD.

Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar – 401208 CIN L21012MH2018PLC307425 Emaik gkpackaging@yahoo.com

To Corporate Relationship Department **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 Date: Aug 14, 2023

#### SCRIP CODE: 542666

Dear Sir,

## Sub: Outcome of Board Meeting held on today i.e. 14<sup>th</sup> Aug, 2023 for Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2023

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 07<sup>th</sup> August, 2023, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 14<sup>th</sup> August, 2023, at the Registered Office of the Company situated at Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar – 401208 which was commenced at 03:00 PM and Concluded at 03.35 PM.

1. Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2023.

2. Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2023.

Pursuant to Regulations 33(3)(d) of the SEB] (Listing Obligations and Disclosure Requirements) Regulation 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 30<sup>th</sup> June, 2023.

You are kindly requested to take the same on your record.

Thanking You For, G. K. P. PRINTING & PACKAGING LIMITED

Keval Goradia Managing Director DIN 07295358

> Place: Mumbai Date: 14.08.2023

# G. K. P. Printing & Packaging Limited

CIN: L21012MH2018PLC307426

Registered Office: Gala No.1, Ground Floor, Champion Compound, Opp Chachas Dhaba, Vasai, Palghar - 401208 Email: gkpackaging@yahoo.com Website: www.gkpl.in

Email: gkpackaging@yahoo.com Website: www.gkpl.in							
	Financial Results For The Quarter Ended 30th June, 2023						
		Rs. in Lakhs (unless otherwise stated)					
Sr.	n at share		Quarter Ended		Year Ended 31/03/2023		
No.	Particulars	30/06/2023	31/03/2023	30/06/2022			
		Unaudited	Audited	Unaudited	Audited		
1	Income From Operations		1 250 05	1,273.46	5,607.08		
	a) Revenue from Operations	907.40	1,359.05 5.38	0.91	12.60		
	b) Other Income	1.18	1,364.43	1,274.37	5,619.68		
	Total Income	908.58	1,304.43	1,274.37	0,01000		
п	Expenses	326.88	459.58	488.96	2,293.12		
	a) Cost of Materials Consumed	379.89	622.98	525.99	2,360.22		
	b) Purchase of Stock-In-Trade				(14.72)		
	c) Changes in Inventories of Finished Goods, Work-	0.48	5.47	36.00	(14.72)		
	In-Progress and Stock-In-Trade d) Employee Benefit Expense	33.58	47.79	43.85	199.20		
	e) Finance Costs	2.48	10.02	1.33	15.76		
	f) Depreciation and Amortisation Expense	15.21	30.65	8.33	58.94		
	g) Other Expenses	131.00	173.85	127.64	588.88		
	Total Expenses	889.52	1,350.34	1,232.10	5,501.40		
		19.06	14.09	42.27	118.28		
	Profit/ (Loss) Before Tax (I-II)						
IV	Tax Expense a) Current Tax	5.57	4.87	13.78	30.67		
	b) Deferred Tax (Asset)/Liabilities	(0.77)	0.44	(0.03)	1.70		
	c) Income Tax Prior Period	-	0.01		0.01		
	Total Tax Expense	4.80	5.32	13.75	32.38		
v	Net Profit/ (Loss) After Tax for the Period	14.26	8.77	28.52	85.90		
vi	(III-IV) Other Comprehensive Income/ (Loss)						
	Items that will not be reclassified to profit & loss	-	-	-	-		
	(net of tax)						
	Items that will be reclassified to profit & loss (net of	-	-	-	-		
	tax)						
	Total Other Comprehensive Income/ (Loss)						
VII	Total Comprehensive Income/ (Loss) for the period	14.26	8.77	28.52	85.90		
	(V + VI)	2 400 00	2 100 00	1,466.59	2,199.88		
	Paidup Equity Share Capital (Facevalue Rs 10 each)	2,199.88	2,199.88	1,400.59	2,199.88		
IX	Earnings Per Share						
<sup>^</sup>	Earnings Per Share (not annualised for quarter/ year						
	/ period ended)						
	Basic / Diluted	0.06	0.04	0.19	0.39		

### **Notes to Accounts - Financial Result**

[1] The above standalone financial results for the quarter ended June 30, 2023 have been prepared by the Company in accordance with regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed and recommended by the Audit Committee of the Board and thereafter were approved and taken on record by the board of directors in their meeting held on August 14, 2023, A limited review of the above results has been carried out by the statutory auditors of the company.

[2] Previous Year's /period's figures have been regrouped/rearranged/ restated/adjusted/rectified wherever considered necessary.

[3] Basis of Preparation of the Statement and Adoption of Indian Accounting Standards. The Company has adopted Indian Accounting Standard (IND AS) specified under companies (Indian) Accounting Standard Rules, 2015 [as ammended ] precribed under section 133 of the companies act, 2013.

[4] The copmany is mailely operating in the business of Manufacturing of Corrugated Box & Trading of Kraft Paper, hence looking into the nature of business company is operating under single segment due to which segment reporting is not applicable to company.

[5] The Financial includes result for the quarter ended as on March 31, 2023 is the balancing figure between audited figures for the year ended as on March 31, 2023 & the unaudited year to date figures upto the third quarter ended on December 31,2022 which were subject to limited review.

[6] The Status of investor's complaints during the quarter ended on June 30,2023 as under:-

Complaints pending at the beginning of the period	Nil
Complaints received during the period	Nil
Complaints disposed during the period	Nil
Complaints resolved at the end of the period	Nil

For, G. K. P. Printing & Packaging Limited,

MKHGaradia.

Keval Harshad Goradia (Managing Director) DIN: 07295358 Date :- 14.08.2023 Place :- Mumbai



Keyur Shah & Co. CHARTERED ACCOUNTANTS

### CA Keyur Shah

Auditor's Limited Review Report on unaudited Standalone Financial results of G.K.P. Printing<sup>F</sup>&<sup>A, B.Com, ISA, Packaging Limited, for the Quarter ended June 30, 2023 pursuant to Regulation 33 of Securities <sup>FAFP Certified</sup> and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.</sup>

To, The Board of Directors of, G. K.P. Printing & Packaging Limited

We have reviewed the accompanying the statement of unaudited Standalone financial results of **G.K.P. Printing & Packaging Limited** for the Quarter ended **June 30, 2023**. The Financial Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statements based on the review.

We conducted our review 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 is limited primary to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit 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 have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable Indian Accounting standard ("Ind AS") and other recognized accounting practices and policies as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information require to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Keyur Shah & Co. Chartered Accountants F.R.No. 141173W

Keyur Shah Proprietor M. No. 153774 UDIN: -23153774BGWLYA6519

\* CA SHAH & CO. \* CA SALE & SA

Date: - 14/08/2023 Place: - Ahmedabad

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