



G.K.P. Printing & Packaging Limited

GALA NO 14 AMRIT IND EST S. NO 45 DHUMAL NAGAR WALIV IP-12025 PALGHAR MAHARASHTRA 401208 INDIA

CIN : U21012MH2018PLC307426

Email: gkpackaging@yahoo.com. Mob: +91 9920037770 / +91 93221 37770

November 12th, 2021

To
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting

With reference to the Captioned subject matter, we would like to inform you that the Board of Directors of the Company, in their meeting held today i.e 12th November, 2021, inter alia, considered and approved the followings:

1. **Unaudited Standalone Financial Results** of the Company for the half year ended on **September 30, 2021** pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("Listing Regulations").

We enclose herewith:

- a. Unaudited Financial Results (Standalone) for the Half Year ended 30th September, 2021.
- b. Independent Auditors' Limited Review Report on Unaudited Half Yearly Financial Results.

The Meeting of the Board of Directors of the Company commenced at 03:00 PM and concluded at 05:00PM

Submitted for your kind information and necessary records.

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

For G.K.P Printing & Packaging Ltd.

K.H. Goradia

Keval Goradia
Managing Director
DIN 07295358

Place: Mumbai

Date: 12.11.2021





Auditor's Limited Review Report on Financial Statement of G. K. P. Printing & Packaging Limited, for the Half Year Ended on September 30, 2021.

To,
The Board of Directors,
G. K. P PRINTING & PACKAGING LIMITED
Thane, Maharashtra.

We have reviewed the accompanying statement of unaudited financial results of **G. K. P. Printing & Packaging Limited** for the half year ended 30th September, 2021. This 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 Engagements (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 inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. 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 financial results prepared in accordance with applicable standards and other recognized accounting practices and policies 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.N. 141173W


Keyur Shah
(Proprietor)
M No. 153774



Date: - November 12, 2021
UDIN: - 21153774AAAAHK3133

G. K. P. Printing & Packaging Limited

CIN:- L21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45, Dhimal Nagar, Waliv IP-12025,

Palghar Thane Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Balance Sheet As At 30th September, 2021

(Rs. in Lakhs)

Particulars	Half Year Ended	
	30-09-2021	31-03-2021
	Un-audited	Audited
I. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	733.29	733.29
(b) Reserves and Surplus	1,508.29	1,443.02
2 Share Application Money Pending Allotment		
3 Non-Current Liabilities		
(a) Long-Term Borrowings	-	-
4 Current liabilities		
(a) Trade payables		
(i) Total Outstanding dues of micro enterprise and small enterprises	315.30	149.19
(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	658.32	456.08
(b) Other Current Liabilities	27.21	23.71
(c) Short-Term Provisions	42.48	28.45
TOTAL	3,284.89	2,833.74
II. ASSETS		
Non-Current Assets		
1 (a) Property, Plant and Equipment		
(i) Tangible Assets	86.17	90.62
(ii) Intangible Assets	-	-
(b) Deferred Tax Assets (Net)	2.12	1.99
2 Current assets		
(a) Inventories	302.14	243.29
(b) Sundry Debtors	2,255.25	1,788.40
(c) Cash & Cash Equivalents	50.31	52.27
(d) Bank Balance other than cash and cash equivalents	63.57	118.21
(e) Short Term Loans & Advances	525.33	538.96
TOTAL	3,284.89	2,833.74

The Accompanying Notes Form Part of Unaudited Financial Results

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

For G.K.P Printing & Packaging Ltd.

K. Harshad

Keval Harshad Goradia

(Director)

Director

(DIN: 07295358)

For G.K.P Printing & Packaging Ltd.

Payal K. Goradia

Payal Keval Goradia

(Director)

Director

(DIN: 08101269)



Place : Mumbai

Date: 12th November, 2021

G. K. P. Printing & Packaging Limited

CIN:- L21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45,
Dhumal Nagar Waliv IP-12025, Palghar Thane Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Profit And Loss Statement For The Period Ended 30th September, 2021

(Rs. in Lakhs)

Particulars	Half Year Ended			Year Ended
	30-09-2021	31-03-2021	30-09-2020	31-03-2021
	Un-audited	Audited	Un-audited	Audited
I. Revenue From Operations				
Sales (Net of Return)	2,171.00	2,077.44	849.15	2,926.59
II. Other Incomes	15.78	13.06	7.06	20.12
III. Total Revenue (I + II)	2,186.78	2,090.50	856.21	2,946.71
IV. Expenses:				
Cost of Material Consumed	636.28	737.99	326.25	1,064.24
Purchase of Stock in Trade	1,219.14	1,018.01	341.54	1,359.55
Changes in Inventories of Finished Goods and Stock In trade	(17.69)	(49.91)	11.85	(38.06)
Employee Emoluments	82.64	114.08	24.57	138.65
Finance Costs	2.56	22.90	0.05	22.95
Depreciation and Amortization Expense	9.60	9.75	8.79	18.54
Other Expenses	166.83	153.69	117.92	271.61
Total Expenses	2,099.36	2,006.51	830.97	2,837.48
Profit Before Exceptional And Extraordinary Items And Tax (III-IV)	87.42	83.99	25.24	109.23
VI. Exceptional Items				
VII. Profit Before Extraordinary Items And Tax (V - VI)	87.42	83.99	25.24	109.23
VIII. A. Extraordinary Items	-	-	-	-
B. Prior period Items	-	-	-	-
IX. Profit Before Tax (VII- VIII)	87.42	83.99	25.24	109.23
X Tax Expense:				
(1) Current Tax	22.29	25.36	6.58	31.94
(2) Deferred Tax	(0.13)	0.05	(0.80)	(0.75)
XI Profit (Loss) For The Period (IX - X)	65.26	58.58	19.46	78.04
XII Earnings Per Equity Share* (in Rs.)				
(1) Basic	0.89	0.82	0.27	1.06
(2) Diluted	0.89	0.82	0.27	1.06

* The earning per Share for the half year ended 30.09.2021 has not been annualised.

The Accompanying Notes Form Part of Unaudited Financial Results



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

K. M. Goradia

Keval Harshad Goradia
(Director)

Director

For G.K.P. Printing & Packaging Ltd.

(DIN: 07295358)

Payal K. Goradia

Payal Keval Goradia
(Director)

Director

(DIN: 08101269)

Place : Mumbai

Date: 12th November, 2021

G. K. P. Printing & Packaging Limited

Notes:-

- 1 The financial Results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices & policies, as applicable
- 2 The above results for the half year ended 30.9.2021 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on the 12th November, 2021
- 3 In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company.
- 4 Company has issued 73,32,944 Bonus Share Face Value of ₹ 10/- each to the existing shareholders at the rate of 1 Shares for every 1 share held on 30th September, 2021 which were Alloted on the 01st October, 2021
- 5 The management is in process of identifying parties which are covered under MSME, The amount relating to MSME are disclosed to the extent identified.
- 6 The figures of the previous period have been regrouped / rearranged wherever found necessary, to make them comparable with the figures of the current period.
- 7 The status of investor's complaints during the half year ended on 30th september, 2021 are as under:

Complaints Pending at the beginning of the period	NIL
Complaints received during the period	NIL
Complaints Disposed of during the period	NIL
Complaints unresolved at the end of the period	NIL

Place:- Mumbai
Date: 12th November, 2021



G. K. P. Printing & Packaging Limited
For G.K.P. Printing & Packaging Ltd.
K.H. Goradia

Keval Harshad Goradia
(Director)
(DIN: 07295358) **Director**

For G.K.P. Printing & Packaging Ltd.
Payal K. Goradia

Payal Keval Goradia
(Director)
(DIN: 08101269) **Director**

G. K. P. Printing & Packaging Limited

CIN: L21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45, Dhumal Nagar Waliv IP-12025, Palghar Thane Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Cashflow Statement for the year ending on 30th September, 2021

(Rs. in Lakhs)

Particulars	As at 30-09-2021 (Un-Audited)	As at 30-09-2020 (Un-Audited)	As at 31-03-2021 (Audited)
CASH FLOW FROM OPERATING ACTIVITIES			
Net profit Before Tax and Extraordinary Items	87.42	25.23	109.23
Adjustments For:			
Depreciation	9.60	8.79	18.54
Interest and Finance Charges	2.56	0.05	22.95
Profit/Loss on Sale of Fixed Assets	-	2.26	2.26
Operating Profit before working capital changes	99.58	36.33	152.98
Adjustment For:			
Decrease/(Increase) in Inventories	(58.85)	26.64	(154.64)
Decrease/(Increase) in Trade receivables	(466.84)	(2.28)	(143.05)
Decrease/(Increase) in Short-term loans and advances	13.62	(88.76)	(47.76)
(Decrease)/Increase in Trade Payables	368.35	(39.20)	359.61
(Decrease)/Increase in Other Current Liabilities	3.50	15.92	(0.35)
(Decrease)/Increase in Short Term Provisions	14.04	7.33	20.39
Cash Generated from Operations	(26.60)	(44.02)	187.18
Taxes Paid	(22.29)	(6.58)	(31.95)
Net Cash From / (Used In) Operating Activities (A)	(48.89)	(50.60)	155.23
Cash Flow From Investing Activities			
(Purchase) / Sale of Fixed Assets/ Capital Work In Progress	(5.15)	5.50	(19.52)
Net Cash From / (Used In) Investing Activities (B)	(5.15)	5.50	(19.52)
Cash Flow From Financing Activities			
Interest and Finance Charges	(2.56)	(0.05)	(22.95)
(Decrease)/Increase in Long Term Borrowing		30.95	(41.05)
Net Cash From Financing Activities (c)	(2.56)	30.90	(64.00)
Net Increase / (Decrease) in Cash (A)+(B)+(C)	(56.60)	(14.19)	71.71
Cash and Cash equivalents at the beginning of the year	170.48	98.77	98.77
Cash and Cash equivalents at the end of the year	113.88	84.58	170.48

Notes:

(1) Cash flow statement has been prepared under the indirect method as set out in the Accounting Standard (AS) 3: "Cash Flow Statements".

(2) Previous year's figures have been regrouped/reclassified wherever applicable.

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

For G.K.P Printing & Packaging Ltd

K. H. Goradia

Keval Harshad Goradia
(Director)

Director

(DIN: 07295358)

For G.K.P Printing & Packaging Ltd

Payal K. Goradia

Payal Keval Goradia
(Director)

Director

(DIN: 08101269)



Place : Mumbai

Date: 12th November, 2021