



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

Date: November 06, 2023

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting held on today i.e. 06th November 2023 for Unaudited Financial Results of the Company for the Half Year ended 30th September, 2023

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 30th October 2023, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 06th November, 2023, through Video Conferencing which was commenced at 12:00 PM and Concluded at 12:35 PM.

1. Unaudited Financial Results of the Company for the Quarter ended 30th September, 2023.
2. Limited Review Report for the Quarter ended 30th September, 2023.

Pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 30th September, 2023.

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

Thanking You

Keval H Goradia
Managing Director
DIN: 07295358

Place: Mumbai
Date: 06.11.2023



Auditor's Limited Review Report on unaudited Standalone Financial results of G.K.P. Printing & Packaging Limited, for the Quarter ended September 30, 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

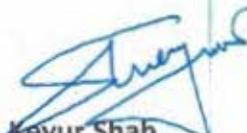
To,
The Board of Directors of,
G. K.P. Printing & Packaging Limited

We have reviewed the accompanying the statement of unaudited Standalone financial results of **G.K.P. Printing & Packaging Limited** for the Quarter ended **September 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: - 23153774BGWMBA5278



Date: - 06th November 2023

Place: - Ahmedabad

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

Standalone Financial Results For The Quarter Ended on 30th September, 2023

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2023	30/06/2023	30/09/2022	30/09/2023	30/09/2022	31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income From Operations						
	a) Revenue from Operations	799.41	907.40	1,556.69	1,706.81	2,830.15	5,607.08
	b) Other Income	5.71	1.18	2.93	6.89	3.84	12.60
	Total Income	805.12	908.58	1,559.62	1,713.70	2,833.99	5,619.68
II	Expenses						
	a) Cost of Materials Consumed	264.92	326.88	561.95	591.80	1,050.91	2,293.12
	b) Purchase of Stock-In-Trade	363.88	379.89	803.88	743.77	1,329.87	2,360.22
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	(0.68)	0.48	(58.76)	(0.20)	(22.76)	(14.72)
	d) Employee Benefit Expense	96.89	33.58	48.18	130.47	92.03	199.20
	e) Finance Costs	10.97	2.48	3.81	13.45	5.14	15.76
	f) Depreciation and Amortisation Expense	15.50	15.21	9.17	30.71	17.50	58.94
	g) Other Expenses	50.68	131.00	147.75	181.68	275.39	588.88
	Total Expenses	802.16	889.52	1,515.98	1,691.68	2,748.08	5,501.40
III	Profit Before Prior Period Items and Tax (PBT) (I-II)	2.96	19.06	43.64	22.02	85.91	118.28
IV	Profit Before Tax (PBT) (III-IV)	2.96	19.06	43.64	22.02	85.91	118.28
V	Tax Expense						
	a) Current Tax	0.93	5.57	8.18	6.50	21.96	30.67
	b) Deferred Tax (Asset)/Liabilities	(0.22)	(0.77)	1.37	(0.99)	1.34	1.70
	c) Income Tax Prior Period	-	-	-	-	-	0.01
	Total Tax Expense	0.71	4.80	9.55	5.51	23.30	32.38
VI	Net Profit/ (Loss) After Tax for the Period (V-VI)	2.25	14.26	34.09	16.51	62.61	85.90
VII	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)	-	-	-	-	-	-
VIII	Total Comprehensive Income/ (Loss) for the period (VII + VIII)	2.25	14.26	34.09	16.51	62.61	85.90
IX	Paidup Equity Share Capital (Facevalue Rs 10 each)	2,199.88	2,199.88	2,199.88	2,199.88	2,199.88	2,199.88
X	Earnings Per Share						
	Earnings Per Share (not annualised for quarter/ year / period ended)						
	Basic / Diluted	0.01	0.06	0.15	0.08	0.28	0.39
	Basic / Diluted (After Adjustment to Bonus Issue)	0.01	0.06	0.15	0.08	0.28	0.39

K.H. Goxadi



Notes to Accounts -Standalone Financial Statement

[1] The above standalone financial results for the quarter ended and half year ended September 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 November 06, 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 amended) prescribed under section 133 of the companies act,2013.

[4] The Management is in process of identifying parties which are covered under MSME, The Amount relating to MSME are disclosed to the extent identified.

[5] The company is mainly 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.

[6] The Financial includes result for the quarter ended as on September 30, 2023 is the balancing figure between unaudited figures for the period ended as on June 30, 2023 & the unaudited year to date figures upto the second quarter ended of the current financial year.

[7] The Status of investor's complaints during the quarter ended on September 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,

For GKP Printing & Packaging Ltd.

K.H. Goradia

Keval Harshad Goradia

(Managing Director)

DIN: 07295358

Director



Date :- 06/11/2023

Place :- Mumbai

G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426

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

Standalone Balance Sheet As At 30th September, 2023

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		As at	
		30/09/2023 UnAudited	31/03/2023 Audited
I	ASSETS		
A	Non-Current Assets		
	a) Property Plant & Equipment	265.10	268.24
	b) Right Of Use Asset	66.85	81.15
	c) Capital Work-In-Progress	214.66	78.39
	d) Financial Assets		
	- Other Financial Assets	19.53	18.78
	e) Deferred Tax Assets (Net)	6.54	5.55
	Total Non-Current Assets	572.68	452.11
B	Current Assets		
	a) Inventories	647.08	611.57
	b) Financial Assets		
	- Trade Receivables	1,461.14	2,181.20
	- Cash and Cash Equivalents	140.21	224.88
	- Bank Balances other than Cash and Cash Equivalents	59.12	2.50
	- Loans	181.28	75.19
	c) Other current assets	740.57	189.74
	Total Current Assets	3,229.40	3,285.08
	TOTAL ASSETS	3,802.08	3,737.19
II	EQUITY AND LIABILITIES		
1	EQUITY		
	a) Equity Share Capital	2,199.88	2,199.88
	b) Other Equity - attributable to owners of the Company	149.22	132.71
	TOTAL EQUITY	2,349.10	2,332.59
2	LIABILITIES		
A	Non-Current Liabilities		
	a) Financial Liabilities		
	- Long Term Borrowings	110.09	4.58
	- Lease Liabilities	58.40	66.79
	Total Non-Current Liabilities	168.49	71.37
B	Current liabilities		
	a) Financial Liabilities		
	- Short Term Borrowings	53.21	1.37
	- Lease liabilities	15.07	18.86
	- Trade Payables:		
	(i) Total Outstanding Dues of Micro Enterprise and Small Enterprise	728.41	766.96
	(ii) Total Outstanding Dues of Creditors other than Micro Enterprise and Small Enterprise	445.72	513.21
	- Other financial liabilities	7.95	14.50
	b) Short Term Provisions	30.46	10.94
	c) Other Current Liabilities	1.88	2.13
	d) Current Tax Liabilities (Net)	1.79	5.26
	Total Current Liabilities	1,284.49	1,333.23
	TOTAL LIABILITIES	1,452.98	1,404.60
	TOTAL EQUITY AND LIABILITIES	3,802.08	3,737.19

See accompanying notes to the financial results

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

For GKP Printing & Packaging Ltd.

K.H. Goradia

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Director



Date :- 06/11/2023

Place :- Mumbai

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

Standalone Cash Flow Statement for the Period Ended 30th September, 2023

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		Period Ended	Year Ended
		30/09/2023	31/03/2023
		UnAudited	Audited
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net profit Before Tax and Extraordinary Items	22.02	133.32
	Adjustments For:		
	Depreciation	30.71	58.94
	Interest and Finance Charges	13.45	15.76
	Prior Period Item	-	(15.04)
	Operating profit/(loss) before working capital changes	66.18	192.98
	Changes in working capital:		
	Adjustments for (increase) / decrease in operating assets:		
	Decrease/(Increase) in Inventories	(35.51)	(96.26)
	Decrease/(Increase) in Trade receivables	720.06	210.83
	Decrease/(Increase) in Bank Balances other than Cash and Cash Equivalents	(56.62)	44.38
	Decrease/(Increase) in Short-term loans and advances	(106.09)	(2.50)
	Decrease/(Increase) in Other Current Asset	(550.83)	(1.86)
	(Decrease)/Increase in Trade Payables	(106.04)	(215.74)
	(Decrease)/Increase in Other Financial Liabilities	(6.55)	14.50
	(Decrease)/Increase in Other Current Liabilities	(0.24)	(3.76)
	(Decrease)/Increase in Short Term Provisions	19.52	9.44
	Cash generated from operations	(56.12)	152.01
	Income taxes paid (net of refunds)	(9.97)	(19.61)
	Net cash flow from / (utilised in) operating activities (A)	(66.09)	132.40
B.	CASH FLOW FROM INVESTING ACTIVITIES		
	(Purchase) / Sale of Fixed Assets/ Capital Work In Progress	(149.54)	(245.91)
	Decrease/(Increase) in Other Non-Current Financial Asset	(0.75)	11.64
	Net cash flow from / (used in) investing activities (B)	(150.29)	(234.27)
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	(Decrease)/Increase in Short term and Long term Finance Lease	(12.18)	69.00
	Interest and Finance Charges	(13.45)	(15.76)
	(Decrease)/Increase in Short Term Borrowing	51.83	0.15
	(Decrease)/Increase in Long Term Borrowing	105.51	(1.37)
	Net cash flow from / (used in) financing activities (C)	131.71	52.02
D.	Net increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	(84.67)	(49.85)
E.	Opening Balance of Cash and Cash Equivalents	224.88	274.73
F.	Closing Balance of Cash and Cash Equivalents	140.21	224.88

1 The standalone statement of cash flows has been prepared in accordance with the Indirect method as set out in the Indian Accounting Standard (Ind AS) - 7 - 'Statement of Cash Flows'.

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

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Director



Date :- 06/11/2023
Place :- Mumbai