K.P. PRINTING & PACKAGING LTD. Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar - 401208

CIN L21012MH2018PLC307426

Email: gkpackaging@yahoo.com

February 13th, 2023

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 13th February, 2023, inter alia,

considered and approved the followings:

1. Unaudited Standalone Financial Results of the Company for the quarter ended on

December 31, 2022 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 Quarter ended 31st December, 2022.

b. Independent Auditors' Limited Review Report on Unaudited Quarter ended 31st

December, 2022.

The Meeting of the Board of Directors of the Company commenced at 02:45 PM and concluded at

03:45 PM

Submitted for your kind information and necessary records.

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

Place: Mumbai

Date: 13.02.2023

Keval Goradia Managing Director DIN 07295358



CA Keyur Shah

FCA, B.Com, ISA,

Limited Review Report on unaudited standalone financial results of G. K. P. Printing & Packaging Limited for the Quarter ended 31st December 2022 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 ("the financial statement") of **G. K. P. Printing & Packaging Limited** ("the Company") for the Quarter ended on 31st December 2022. The Financial Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down as per Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.

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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our 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 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 Standalone financial results, prepared in accordance with applicable Indian Accounting 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. No. 141173W

Keyur Shah Proprietor

M. No. 153774

UDIN: -23153774BGWLRG5605

Date: - 13/02/2023 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 & Nine Months Ended 31st December, 2022

		Rs. in Lakhs (unless otherwise stated)					
			Quarter Ended		Period Ended		Year Ended
Sr.	Particulars 1	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
NO.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income From Operations				,		
	a) Revenue from Operations	1,417.88	1,556.69	1,906.95	4,248.03	4,077.95	5,339.78
	b) Other Income	3.38	2.93	0.02	7.22	15.97	19.74
	Total Income	1,421.26	1,559.62	1,906.97	4,255.25	4,093.92	5,359.52
п	Expenses				1		
	a) Cost of Materials Consumed	782.63	561.95	1,011.68	1,833.54	1,647.96	2,359.58
	b) Purchase of Stock-In-Trade	407.37	803.88	636.08	1,737.24	1,855.22	2,302.74
	c) Changes in Inventories of Finished Goods, Work-	2.57	(58.76)	59.57	(20.19)	41.88	(28.36)
	In-Progress and Stock-In-Trade	2.57	(38.70)		(20.13)	41.00	(20.30)
	d) Employee Benefit Expense	59.38	48.18	43.75	151.41	126.39	180.08
	e) Finance Costs	0.60	3.81	7.49	5.74	11.27	15.83
	f) Depreciation and Amortisation Expense	10.79	9.17	7.89	28.29	22.23	30.57
	g) Other Expenses	139.64	147.75	129.55	415.03	290.40	388.53
	Total Expenses	1,402.98	1,515.98	1,896.01	4,151.06	3,995.35	5,248.97
Ш	Profit/ (Loss) Before Tax (I-II)	18.28	43.64	10.96	104.19	98.57	110.55
IV	Tax Expense		,,,,,				
	a) Current Tax	3.84	8.18	4.01	25.80	26.30	31.49
	b) Deferred Tax (Asset)/Liabilities	(0.08)	1.37	0.06	1.26	(0.07)	- (2.01)
	Total Tax Expense	3.76	9.55	4.07	27.06	26.23	29.48
ν	Net Profit/ (Loss) After Tax for the Period (III-IV)	14.52	34.09	6.89	77.13	72.34	81.07
VI	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)	-	-	-	-	-	-
	Total Comprehensive Income/ (Loss) for the period (V + VI)	14.52	34.09	6.89	77.13	72.34	81.07
VIII	Paidup Equity Share Capital (Facevalue Rs 10 each)	2,199.88	2,199.88	1,466.59	2,199.88	1,466.59	1,466.59
	Earnings Per Share Earnings Per Share (not annualised for quarter/ year / period ended) Basic / Diluted						
	Basic / Diluted (After Adjustment to Bonus Issue)	0.07 0.07	0.15 0.15	0.05 0.03			

Notes to Accounts - Standalone Financial Statement

- [1] The above standalone financial results for the quarter ended December 31, 2022 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 February 13, 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] During the Quarter ended on 31.12.2022 Company has no alloted any Bonus Equity shares.
- [5] The copmany is mailnly 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 Status of investor's complaints during the year ended on December 31,2022 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 G.K.P. Printing & Packaging Ltd.

K.H. Goladia

Keval Harshad Goradia (Managing Director)

DIN: 07295358

Director

Date: 13th February, 2023

Place: Mumbai