



## **G.K.P. PRINTING & PACKAGING LTD.**

Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaha, Vasai, Palghar - 401208

CIN L21012MH2018PLC307425

Email: gkpackaging@yahoo.com

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

**Date: February 09, 2024**

**SCRIP CODE: 542666**

Dear Sir,

**Sub: Outcome of Board Meeting held on today i.e. 09<sup>th</sup> February 2024 for Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2023**

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 31<sup>st</sup> January 2024, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 09<sup>th</sup> February, 2024, through Video Conferencing which was commenced at 11:45 Am and Concluded at 12:30 P.M.

1. Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December 2023.
2. Limited Review Report for the Quarter ended 31<sup>st</sup> December 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 31<sup>st</sup> December 2023.

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

Thanking You  
For GKP Printing & Packaging Ltd.

*K.H. Goradia*  
Director

Keval H Goradia  
Managing Director  
DIN: 07295358

Place: Mumbai  
Date: 09.02.2024





**Keyur Shah & Co.**  
CHARTERED ACCOUNTANTS

CA Keyur Shah

FCA, B.Com, ISA,  
FAFP Certified

**Auditor's Limited Review Report on unaudited financial results of G.K.P. Printing & Packaging Limited, for the Quarter & Nine Months ended December 31, 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 financial results of **G.K.P. Printing & Packaging Limited** for the Quarter & Nine Months ended **December 31, 2023**, being submitted by the company pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. 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 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.



303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA.

Ph. : +91 79 48999595, M. : +91 999 8484 564 • Website : [www.keyurshahca.com](http://www.keyurshahca.com)

E-mail : [keyur@keyurshahca.com](mailto:keyur@keyurshahca.com), [ca.keyurshah2015@gmail.com](mailto:ca.keyurshah2015@gmail.com)

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 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: - 24153774BKBNTC9211

Date: - 09<sup>th</sup> February 2024

Place: - Ahmedabad

# G. K. P. Printing & Packaging Limited

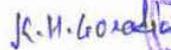
CIN : L21012MH2018PLC307426

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, 2023

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)					
		Quarter Ended			Period Ended		Year Ended
		31-12-2023	30-09-2023	31-12-2023	31-12-2023	31-12-2022	31-03-2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Income From Operations</b>						
	a) Revenue from Operations	540.06	799.41	1,417.88	2,246.87	4,248.03	5,607.08
	b) Other Income	2.97	5.71	3.38	9.86	7.22	12.60
	<b>Total Income</b>	<b>543.03</b>	<b>805.12</b>	<b>1,421.26</b>	<b>2,256.73</b>	<b>4,255.25</b>	<b>5,619.68</b>
II	<b>Expenses</b>						
	a) Cost of Materials Consumed	308.31	264.92	782.63	900.11	1,833.54	2,293.12
	b) Purchase of Stock-In-Trade	94.58	363.88	407.37	838.35	1,737.24	2,360.22
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	(15.07)	(0.68)	2.57	(15.27)	(20.19)	(14.72)
	d) Employee Benefit Expense	62.14	96.89	59.38	192.61	151.41	199.20
	e) Finance Costs	1.11	10.97	0.60	14.56	5.74	15.76
	f) Depreciation and Amortisation Expense	15.32	15.50	10.79	46.03	28.29	58.94
	g) Other Expenses	74.66	50.68	139.64	256.34	415.03	588.88
	<b>Total Expenses</b>	<b>541.05</b>	<b>802.16</b>	<b>1,402.98</b>	<b>2,232.73</b>	<b>4,151.06</b>	<b>5,501.40</b>
III	<b>Profit/ (Loss) Before Tax (I-II)</b>	<b>1.98</b>	<b>2.96</b>	<b>18.28</b>	<b>24.00</b>	<b>104.19</b>	<b>118.28</b>
IV	<b>Tax Expense</b>						
	a) Current Tax	0.36	0.93	3.84	6.86	25.80	30.67
	b) Deferred Tax (Asset)/Liabilities	0.22	(0.22)	(0.08)	(0.77)	1.26	1.70
	c) Income Tax Prior Period						0.01
	<b>Total Tax Expense</b>	<b>0.58</b>	<b>0.71</b>	<b>3.76</b>	<b>6.09</b>	<b>27.06</b>	<b>32.38</b>
V	<b>Net Profit/ (Loss) After Tax for the Period (III-IV)</b>	<b>1.40</b>	<b>2.25</b>	<b>14.52</b>	<b>17.91</b>	<b>77.13</b>	<b>85.90</b>
VI	<b>Other Comprehensive Income/ (Loss)</b>						
	Items that will not be reclassified to profit & loss (net of tax)	-	-	-	-	-	-
	Items that will be reclassified to profit & loss (net of tax)	-	-	-	-	-	-
	<b>Total Other Comprehensive Income/ (Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
VII	<b>Total Comprehensive Income/ (Loss) for the period (V + VI)</b>	<b>1.40</b>	<b>2.25</b>	<b>14.52</b>	<b>17.91</b>	<b>77.13</b>	<b>85.90</b>
VIII	<b>Paidup Equity Share Capital (Facevalue Rs 10 each)</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>	<b>2,199.88</b>
IX	<b>Earnings Per Share</b>						
	<b>Earnings Per Share (not annualised for quarter/ year / period ended)</b>						
	Basic / Diluted	0.01	0.01	0.07	0.08	0.35	0.39




### Notes to Accounts -Standalone Financial Statement

[1] The above standalone financial results for the quarter ended December 31, 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 February 09, 2024, 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 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.

[5]The figure for the quarter ended 31.12.2023 are balancing figures between the unaudited figures in respect of half year ended on 30.09.2023 and the nine month ended figures upto the third quarter ended on 31.12.2023 which were subject to limited review.

[6] The Status of investor's complaints during the period ended on December 31 ,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 to be resolved at the end of the period	Nil

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

*J. H. Goradia*  
Director

Keval Harshad Goradia  
(Managing Director)  
DIN: 07295358



Date : 09th February 2024  
Place: Mumbai