

CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE :

119, Ground Floor, Kamdhenu Complex, Opp. Sahajanand College, Polytechnic, Ahmedabad - 380 015.

E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com

DATE: 13th August 2022.

To
Deputy Manager,
Department of Listing Compliance and Corporate Affairs,
The B.S. E. Limited
P. J. Towers, Dalal Street,
Fort, Mumbai: 400 001.

Respected Sir,

Sub: Submission of Un-audited Financial Results for the 1st Quarter Ended on 30th June 2022.

Ref: (1) Compliance to 33 of the SEBI (LODR) 2015 Listing Agreement.

(2) **Our Scrip Code: SHGANEL | 530797 | INE400N01017)**

With reference to above mentioned subject matter, we are sending here with following documents:

- (1) Unaudited Financial Results for the Quarter ended 30/06/2022.
- (2) Limited Review Report of Statutory Auditors on these Results.

Please note that the XBRL Converted XML file for these unaudited financial results is being uploaded on Listing center separately.

We request you to kindly intimate the Members of the Exchange, shareholders, investors and General public by publication of this notice in the daily official bulletin and also by putting the same on the Notice Board of the Exchange.

The Board Meeting commenced at **5:30 PM** and concluded at **6:30 PM**.

Thanking you, we remain,

Yours faithfully,
For Shree Ganesh Elastoplast Limited,



(Mihir. R Shah.)
Whole Time Director
DIN: 02055933

CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED**REGISTERED OFFICE :**

119, Ground Floor, Kamdhenu Complex, Opp. Sahajanand College, Polytechnic, Ahmedabad - 380 015
E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

Sr. No.	Particulars	Quarters Ended			Amount Rs. in Lacs
		30-06-2022 (Unaudited)	31-03-2022 (Audited)	30-06-2021 (Unaudited)	Year Ended 31-03-2022 (Audited)
I	Revenue from Operations (Net of Taxes)	175.36	1,009.27	1,110.15	3,901.55
II	Other Business Income	0.83	2.25	-	4.34
	III. Total Income (I + II)	176.19	1,011.52	1,110.15	3,905.89
IV	Expenses:				
(a)	Purchase of Stock in Trade	416.38	540.73	1,078.57	3,386.60
(b)	Changes of Inventories of Finished Goods, Works in Progress and Stock in Trade	(217.75)	424.58	(220.82)	117.00
(c)	Employees benefit expenses	10.92	32.25	10.98	64.05
(d)	Finance Cost	0.13	0.18	0.02	0.18
(e)	Depreciation and Amortisation Expenses	1.28	0.29	0.24	1.03
(f)	Other Expenses	6.65	146.86	11.48	177.40
	IV. Total Expenses (a to f)	217.61	1,144.90	880.48	3,746.26
V	Profit/(Loss) before Exceptional Items and Tax (III-IV)	(41.43)	(133.38)	229.67	159.63
VI	Exceptional Items	-	-	-	-
VII	Profit/ (Loss) Before Tax (V-VI)	(41.43)	(133.38)	229.67	159.63
VIII	Tax Expenses				
(a)	Current Tax	-	(55.00)	63.89	26.52
(b)	Deffered Tax	(0.17)	0.21	(0.03)	0.12
	VIII. Total Tax Expenses	(0.17)	(54.79)	63.87	26.64
IX	Profit/(Loss) for the period (VII - VIII)	(41.25)	(78.59)	165.80	132.99
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to the statement of profit and loss	-	-	-	-
	(ii) Items that will be reclassified to the statement of profit and loss	-	-	-	-
	X. Total Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income (IX+X)	(41.25)	(78.59)	165.80	132.99
XII	Paid up Equity Share Capital (face value Rs. 10 per share)	550.20	550.20	550.20	550.20
XIII	Other Equity	-	-	-	(132.61)
XIV	Earnings/(Loss) Per Equity Share (based on net profit/(loss) for the period (IX))				
(i)	Basic	(0.75)	(1.43)	3.01	2.42
(ii)	Diluted	(0.75)	(1.43)	3.01	2.42

Notes:

- The standalone financial results of Shree Ganesh Elastoplast Limited ("the Company") have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended.
- The figures for the quarter ended 31 March 2022 are a balancing figure between the audited figures of the full financial year and the unaudited year to date figure upto the third quarter of the financial year ended 31 March, 2022.
- The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th June 2022 and have issued an unmodified review report.
- The standalone unaudited financial results of the Company for the quarter ended 30th June 2022 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting on 13th August, 2022.

For and on behalf of the Board of Directors


MIHIR SHAH
(WHOLE TIME DIRECTOR)
(DIN:02055933)

Place: Ahmedabad
Date : 13th August 2022

Limited Review Report on unaudited quarterly standalone financial results of Shree Ganesh Elastoplast Limited pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

**To the Board of Directors of
Shree Ganesh Elastoplast Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Shree Ganesh Elastoplast Limited ("the Company")** for the quarter ended on **30th June, 2022 ("the Statement")**. This Statement, which 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 these financial statements based on our review.
2. We conducted our review of the statement 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 primarily 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.
3. Based on our review conducted as 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Date : 13/08/2022
Place : Ahmedabad**

**For, J P M K & Company
Chartered Accountants
FRN : 124193W**

JITENDRA VAGERIYA

Chartered Accountant
Member of Institute of Chartered Accountants of India
Registration No. 124193W


Jitendra Vageriya

Partner

M.No. 114424

UDIN: 22114424AOYPVQ6149

Ahmedabad

 704, Abhishree Avenue, Opp. Hanuman Temple, Nr. Nehru Nagar Circle, SM Road, Ambawadi, Ahmedabad 380015
 +917940307337 , +919824250131
 jva@vageriya.com, info@jpmk.org

Mumbai

 601 A-Wing, Kedarnath Appartment, Overipada, Nr. Western Express Highway, Dahisar (East), Mumbai-400068
 +91-77380 66055 , +91-9870 980078
 mumbai@jpmk.org, pmj@vageriya.com