



GANPATI PLASTFAB LIMITED

Registered Office: 334, ShekhawatMansingh Block,Nemi Sagar Colony, Queens Road, Vaishali Nagar Jaipur PH : 0141-4023650
Administrative Office: C-58(B), Road No.2-D, Industrial Area, Bundayaka Jaipur – 302 012 Ph.0141-2240573,2240721
Email: secretarygpl84@gmail.comCIN :- L25209RJ1984PLC003152
Website: www.gpl.co.in

To,
The Listing Department,
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001, West Bengal

August 12, 2023

CSE Scrip Code: 017088

Subject: Outcome of the Board Meeting held on Saturday, August 12, 2023

Reference: Regulation 30 and other applicable regulations of SEBI (LODR) Regulations, 2015

Respected Sir/ Madam,

Pursuant to above regulation, this is to inform you that the Board of Directors of the Company at its meeting held on Saturday, August 12, 2023 has inter-alia considered and approved the following:

1. the Standalone Un-Audited Financial Results of the company for the Quarter ended on June 30, 2023 along with Limited Review Report thereon.

The Meeting of Board of Directors was commenced at 03:00 P.M. (IST) and concluded at 03:30 P.M. (IST).

We request you to please take the same on record.

Thanking You,
Yours faithfully,
for Ganpati Plastfab Limited

Vinita Kanwar
Company Secretary cum Compliance Officer
M. No: A61018

FACTORY ADDRESSES:

Unit –I C-58(B), Road No.2-D, Industrial Area, Bundayaka Jaipur – 302 012 Ph.0141-2240573,2240721

Unit –II A-200, Industrial Area, Bagru Extension Phase –II, Bagru Jaipur – 303 007 Ph. 0141-2168354,2168353



GANPATI PLASTFAB LIMITED

CIN: L25209RJ1984PLC003152

Registered Office: 334, Shekhawat Mansingh Block, Nemi Sagar Colony, Queens Road, Jaipur-302016, Rajasthan

Administrative Office: C-58(B), Road No.2-D, Industrial Area, Bindayaka Jaipur-302012

Contact No.: 0141-4001716

Email ID: mail@gpl.co.in

Website: www.gpl.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2023	30.06.2022	31.03.2023	31.03.2023
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
I	Revenue From operations	2062.06	3331.81	2,130.51	10,256.78
II	Other Income	8.26	13.28	36.75	125.33
III	Total Income (I+II)	2070.32	3345.09	2,167.26	10,382.11
IV	EXPENSES				
	Cost of materials consumed	1364.94	2315.49	1,316.38	7,012.83
	Purchases of Stock-in-Trade	31.29	0.00	211.97	211.97
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	136.78	81.77	26.07	43.43
	Employee benefits expense	114.28	123.20	141.57	513.31
	Finance costs	29.50	32.43	35.16	126.50
	Depreciation and amortization expenses	37.79	41.37	42.50	169.04
	Other expenses	512.61	729.98	495.11	2,467.37
	Total expenses (IV)	2227.19	3324.24	2,268.76	10,544.45
V	Profit/(loss) before exceptional items and tax (III-IV)	(156.88)	20.85	(101.50)	(162.34)
VI	Exceptional Items	0.00	0.00	-	-
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	(156.88)	20.85	(101.50)	(162.34)
VIII	Tax expense:				
	(1) Current tax	0.00	3.49	0.77	2.18
	(2) Deferred tax	(40.83)	(5.06)	(41.50)	(43.61)
IX	Profit/(loss) for the period (VII-VIII)	(116.05)	22.41	(60.77)	(120.91)
X	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	2.16	2.16
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	-	-
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period)	(116.05)	22.41	(58.61)	(118.75)
XII	Paid-up equity share capital (Face value Rs.10/- per equity share)	266.06	266.06	266.06	266.06
XIII	Reserves excluding revaluation reserves	0.00	0.00	0.00	1378.94
XIV	Earnings per equity share (EPS) (Face value of Rs. 10/- each)				
	(1) Basic	(4.36)	0.84	(2.20)	(4.54)
	(2) Diluted	(4.36)	0.84	(2.20)	(4.54)

Notes:

- The statement has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on August 12, 2023. The results for the quarter ended on June 30, 2023 subject to Limited Review by the Statutory Auditor of the company under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015 and there are no qualification in the Limited Review Report.
- This statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognized accounting practices and policies to the extent applicable.
- Segment wise reporting is not applicable to the Company.
- The company has received Nil Complaints from shareholder during the Quarter ended on June 30, 2023.
- The Schedule III of 2013 has been amended in respect of certain Disclosures/ Grouping effective from April 01, 2021. Hence, the Figures have been presented in the financial results duly considering the amendment. Also, the previous period/ year are reclassified/ re-arranged / regrouped, wherever necessary.



For and on behalf of Board of Directors

Ganpati Plastfab Limited

Ashok Kumar Pabuwal
Managing Director
DIN: 00183513

Place: Jaipur
Date: August 12, 2023

JAIN SHARMA & CO.

CHARTERED ACCOUNTANTS

303, Shyam Anukampa, O-11, Ashok Marg, C-Scheme, Jaipur – 01

Tel. : Off :: 4916933 Email:- jainsharmaco@gmail.com

Limited Review Report on Unaudited Standalone Financial Results for the quarter ended June 30, 2023 and year to date for the period from April 01, 2023 to June 30, 2023 of Ganpati Plastfab Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,

To The Board of Directors of
Ganpati Plastfab Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Ganpati Plastfab Limited** for the quarter ended June 30, 2023 and year to date for the period from "April 01, 2023 to June 30, 2023" ('the Statements') being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

2. The Management is responsible for the preparation and fair representation of this statement in accordance with applicable Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), 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 Listing Regulations. Our responsibility is to express a conclusion on this statement based on our review.

3. We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of the Interim Financial Information performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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 do not express an audit opinion.



4. Based on our review, nothing has come to our attention that causes us to believe that the accompanying unaudited Statement does not give a true and fair View of the state of affairs of the entity as at June 30, 2023 and of its results of operations in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified in respect of the above matter.

Jaipur, Aug 12, 2023
UDIN: 23072869BGVNUB9752



For Jain Sharma & Co.
Chartered Accountants
FRN-00003C

A handwritten signature in blue ink, appearing to read "Dinesh Jain".

Dinesh Jain
Partner
MRN- 072869