



GANPATI PLASTFAB LIMITED

Registered Office: 334, Nemi Sagar Colony, Shekhawat Mansingh Block, Queens Road, Vaishali Nagar Jaipur PH: 0141-4023650

Administrative Office: UL-7, Amber Tower, Sansar Chandra Road, Jaipur -302001, Phone :-0141-4001716

Email: mail@gpl.co.in CIN: - L25209RJ1984PLC003152

Website: www.gpl.co.in

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

Date: 24th August, 2020

CSE Scrip Code: 017088

Subject: Outcome of the Board of Directors Meeting held on 24th August, 2020

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their meeting held on Monday, 24th August, 2020 at 05:00 P.M. at the registered office of the Company situated at 334, Shekhawat Mansingh Block, Nemi Sagar Colony, Queens Road, Vaishali Nagar Jaipur-302016, Rajasthan, have discussed and approved the following business:

1. Unaudited Standalone Financial Results for the first quarter ended 30th June, 2020;
2. Limited Review Reports on the Unaudited Standalone Financial Results for the first quarter ended 30th June, 2020;

The Board Meeting of the Company commenced at 05:00 P.M. and concluded at 05:45 P.M.

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

Thanking You,

Yours faithfully,

For GANPATI PLASTFAB LIMITED


Harshita Khandelwal

Company Secretary

M. No. 58855

FACTORY ADDRESSES:

Unit -I C-58(B), Road No.2-D, Industrial Area, Bindayaka 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

Sharma Gandhi & Associates
Chartered Accountants
 104 A Shyam Anukampa
 Ashok Marg C Scheme Jaipur-302001
 Ph.2371122/2368770



Independent Auditor's Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report

Review Report to
 Board of Directors
 Ganpati Plastfab Limited

We have reviewed the accompanying statement of unaudited financial results of **Ganpati Plastfab Limited** for the quarter ended June 30, 2020 being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

Management is responsible for the preparation and fair representation of this statement in accordance with applicable Indian accounting standards and other recognized accounting practices and policies. Our responsibility is to express a conclusion on this statement based on our review.

We 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.

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, 2020, 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sharma Gandhi and Associates
Chartered Accountants
FRN-005041C
(Vinod Kumar Gandhi)
Partner
MRN- 073367

Place: Jaipur
 Date: 24th August, 2020

UDIN:

**GANPATI PLASTFAB LIMITED**

CIN: L25209RJ1984PLC003152

Registered Office: 334, Shekhawat Mansingh Block, Nemi Sagar Colony, Queens Road, Jaipur-302016, Rajasthan
Administrative Office: UL-7, Amber Tower, Sansar Chandra Road, Jaipur -302001

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE 2020**

S. No.	Particulars	Quarter ended			Year Ended
		30.06.2020 (Unaudited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)	31.03.2020 (Audited)
I	Revenue From operations	2237.22	2315.46	2096.81	8757.17
II	Other Income	0.00	6.43	27.22	60.78
III	Total Income (I+II)	2237.22	2321.89	2124.03	8817.96
IV	EXPENSES				
	Cost of materials consumed	1252.82	1430.07	1384.79	5742.18
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	129.24	155.84	8.51	64.34
	Employee benefits expense	115.90	106.68	125.84	453.30
	Finance costs	38.46	31.31	29.33	130.05
	Depreciation and amortization expenses	45.98	57.56	60.71	236.89
	Other expenses	600.41	538.73	573.41	2293.47
	Total expenses (IV)	2182.81	2320.20	2182.59	8920.24
V	Profit/(loss) before exceptional items and tax (III-IV)	54.41	1.70	(58.56)	(102.28)
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	54.41	1.70	(58.56)	(102.28)
VIII	Tax expense:				
	(1) Current tax	10.50	0.28	0.00	(0.37)
	(2) Deferred tax	7.85	0.00	10.64	10.66
IX	Profit/(loss) for the period (VII-VIII)	36.07	1.42	(69.20)	(112.57)
X	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	(0.02)	(0.02)
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period)	36.07	1.42	(69.21)	(112.59)
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)				
	(1) Basic	1.35	0.05	(2.60)	(4.23)
	(2) Diluted	1.35	0.05	(2.60)	(4.23)

Notes:

- The statement has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on August 24, 2020. The results for the quarter and three months ended on June 30, 2020 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, 2020.
- Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable to the current period figures.

For and on behalf of Board of Directors
Ganpati Plastfab Limited

For GANPATI PLASTFAB LIMITED

Ashok Kumar Pabuwal
Managing Director

DIN: 00183515

Managing Director
DIN : 00183513Place: Jaipur
Date: 24th August, 2020