

# JAIN SHARMA & CO.

CHARTERED ACCOUNTANTS

303, SHYAM ANUKAMPA, O-11, ASHOK MARG, C-SCHEME, JAIPUR-302 001  
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## Limited Review Report

To  
The Board of Directors  
Ganpati Plastfab Limited  
Jaipur

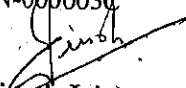
We have reviewed the accompanying statement of unaudited financial results of **GANPATI PLASTFAB LIMITED** for the period ended **31<sup>st</sup> December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

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 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.

Place: Jaipur  
Date: 12<sup>th</sup> February 2016



For Jain Sharma & Co.  
Chartered Accountants  
FRN-000003G  
  
(Dinesh Jain)  
Partner  
MRN-072869

# GANPATI PLASTFAB LIMITED

CIN: L25209RJ1984PLC003152

Admn. Off. : UL-7, Amber Tower, Sansar Chandra Road, Jaipur PH: -0141-4001716, 2321716  
Regd. Off. : 334, Nemi Sagar Colony, Shekhawat Mansingh Block, Vaishali Nagar, Jaipur PH : 0141-4023650

## Statement of Unaudited financial results for the Quarter and nine months ended 31st December, 2015

(Rs. In Lacs.)

S.No.	PARTICULARS	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Nine months ended	Nine months ended	Previous year ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
	<b>PART-I</b>						
1	Income from operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)			2336.89	6080.27	6683.74	8758.75
	b) Other Operating Income	1927.30	1924.96	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>1927.30</b>	<b>1924.96</b>	<b>2336.89</b>	<b>6080.27</b>	<b>6683.74</b>	<b>8758.75</b>
2	Expenses:						
	a) Cost of Materials consumed	1302.33	1414.32	1643.33	4408.76	4982.98	6453.47
	b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods, work in progress and stock in trade.	45.99	(32.47)	114.37	8.99	77.99	43.97
	d) Employee benefits expense	97.48	88.86	91.80	276.41	259.23	357.76
	e) Depreciation and amortisation expense	45.93	43.99	40.13	130.43	116.61	167.23
	f) Other Expenditure	416.38	411.08	391.30	1221.15	1153.58	1560.00
	<b>Total Expenses</b>	<b>1908.11</b>	<b>1925.78</b>	<b>2281.03</b>	<b>6045.74</b>	<b>6590.39</b>	<b>8582.43</b>
3	Profit/ (Loss) from operations before other Income, finance costs & exceptional items (1 - 2)	19.19	(0.82)	55.86	34.53	93.35	176.32
4	Other Income	10.67	36.14	4.12	61.11	40.78	103.97
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	29.86	35.32	59.98	95.64	134.13	280.29
6	Finance Costs	24.06	31.26	34.77	84.27	93.53	122.36
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.80	4.06	25.21	11.37	40.60	157.93
8	Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit/ (Loss) from ordinary activities before tax (7+8)	5.80	4.06	25.21	11.37	40.60	157.93
10	Tax expense	7.82	(0.87)	8.93	8.21	15.45	55.27
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(1.82)	4.93	16.28	3.16	25.15	102.66
12	Extraordinary Items (net of tax expense)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit/ (Loss) for the period (11-12)	(1.82)	4.93	16.28	3.16	25.15	102.66
14	Paid-up equity share capital (Face value of Rs.10/- per share)	266.06	266.06	266.06	266.06	266.06	266.06
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
16	Reserve excluding revaluation reserve as per Balance Sheet of previous year						
	Earning per share of rs. 10/- each (before extraordinary items (not annualized) in Rs.						
	a) Basic	(0.07)	0.19	0.61	0.12	0.95	3.86
	b) Diluted	(0.07)	0.19	0.61	0.12	0.95	3.86
17	Earning per share of rs. 10/- each (after extraordinary items (not annualized) in Rs.						
	a) Basic	(0.07)	0.19	0.61	0.12	0.95	3.86
	b) Diluted	(0.07)	0.19	0.61	0.12	0.95	3.86

**Notes :-**

1. The above results were approved at the meeting of the Board of Directors of the Company held on 12th February, 2016.
2. The Company operates in one segment only.
3. The adjustment of deferred tax liability for the period has been made in accordance with Accounting Standard -22 issued by ICAI.
4. The aforesaid quarterly results are subject to limited review by the Statutory Auditors.
5. No complaints was received during the quarter from the investors and no complaints is pending at the end of the quarter.
6. Figures for the previous period have been regrouped wherever necessary to conform to the current period classification.

For and on behalf of the  
Board of Directors of Ganpati Plastfab Ltd.,

For GANPATI PLASTFAB LIMITED

*(Signature)*

Sd/-  
A.K.PABUWAL  
MANAGING DIRECTOR

(A.K. PABUWAL)  
Managing Director  
DIN : 00183513



PLACE : JAIPUR  
DATE : 12th February, 2016