

VIJAY GARG & ASSOCIATES

CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to
The Board of Directors
GANPATI PLASTFAB LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s Ganpati Plastfab Limited** ("the company") for the quarter and Three months ended **June 30, 2018**, attached herewith, 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 2018, 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 Vijay Garg & Associates
Chartered Accountants

FRN-0075001C

(Amit Kumar Gupta)

Partner

MRN- 423459

Place: Jaipur
Date: 14th August, 2018

GANPATI PLASTFAB LIMITED
CIN: L25209RJ1984PLC003152
REGISTERED OFFICE: 334, SHEKHAWAT MANSINGH BLOCK, NEMI SAGAR COLONY, QUEENS ROAD, JAIPUR-302016,
RAJASTHAN

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30TH JUNE 2018

(Rs. in Lacs)

S. No.	Particulars	Quarter ended			Year Ended	
		30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
I	Revenue From operations	2551.65	1939.80	2434.65	8585.05	7986.07
II	Other Income	4.80	0.00	28.28	28.28	6.40
III	Total Income (I+II)	2556.45	1939.80	2462.93	8613.33	7992.47
IV	EXPENSES					
	Cost of materials consumed	1838.33	1361.97	1669.32	5945.77	5553.75
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(58.53)	(41.57)	97.58	(94.46)	(91.39)
	Employee benefits expense	102.69	105.22	102.90	410.88	415.34
	Finance costs	16.53	19.33	22.77	79.34	87.10
	Depreciation and amortization expenses	42.12	44.85	45.33	180.21	180.51
	Other expenses	589.75	502.81	522.07	2073.03	1834.56
	Total expenses (IV)	2530.89	1992.61	2459.97	8594.77	7979.87
V	Profit/(loss) before exceptional items and tax (I-IV)	25.56	(52.81)	2.96	18.56	12.60
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	25.56	(52.81)	2.96	18.56	12.60
VIII	Tax expense:					
	(1) Current tax	14.18	0.00	23.71	26.62	22.63
	(2) Deferred tax	(3.06)	(0.73)	(20.78)	(18.73)	(15.25)
IX	Profit/(loss) for the period (VII-VIII)	14.44	(52.08)	0.03	10.67	5.22
X	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	-	-	0.01	0.01	0.04
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)Comprising Profit (Loss) and Other.comprehensive Income for the period)	14.44	(52.08)	0.04	10.68	5.26
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)					
	(1) Basic	0.54	(1.96)	0.001	0.40	0.20
	(2) Diluted	0.54	(1.96)	0.001	0.40	0.20

Notes:

- The statement has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on August 14,2018. The results for the quarter and three months ended on June 30,2018 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.
- The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and three month ended June 30, 2018 have been prepared in accordance with the Companies (Indian Accounting Standard)Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 and other accounting principles generally accepted in India.
- Segment wise reporting is not applicable to the Company
- The company has received Nil Complaints from shareholder during the Quarter ended on 30.06.2018
- Figures have been regrouped,reclassified,rearranged wherever necessary.

For and on behalf of Board of Directors

Ganpati Plastfab Limited

For GANPATI PLASTFAB LIMITED

Ashok Kumar Pabuwal
Ashok Kumar Pabuwal

(Managing Director)

DIN: 00183513

Managing Director
DIN : 00183513

Place: Jaipur
Date: 14.08.2018

