



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

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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)
(Rs. In Lakhs)					
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