



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, Bindayaka 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

February 12, 2024

CSE Scrip Code: 017088

Subject: Outcome of the Board Meeting held on Monday, February 12, 2024

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 Monday, February 12, 2024 has inter-alia considered and approved the following:

1. the Standalone Un-Audited Financial Results of the company for the Quarter ended on December 31, 2023 along with the Auditor's Limited Review Report thereon..

The Meeting of Board of Directors was commenced at 12:00 P.M. (IST) and concluded at 3:30 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, 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

JAIN SHARMA & CO.

CHARTERED ACCOUNTANTS

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

Tel. : Off .: 0141 4916933

Limited Review Report on Unaudited Standalone Financial Results for the quarter and nine months ended December 31, 2023 of Ganpati Plastfab Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,

To, Board of Directors of
Ganpati Plastfab Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **Ganpati Plastfab Limited** for the quarter and nine months ended December 31, 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').

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.

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.



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Based on our review, nothing has come to our attention that cause 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 December 31, 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, February 12, 2024
UDIN: 24072869BKGVQJ8234

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



Dinesh Jain
Partner
MRN-072869





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, Rajasthan

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

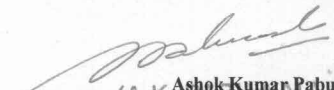
(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
I	Revenue From operations	1977.00	1,774.00	2,712.89	5813.06	8126.27	10,256.78
II	Other Income	12.88	14.49	38.71	35.63	88.58	125.33
III	Total Income (I+II)	1,989.89	1,788.49	2,751.60	5848.69	8214.85	10,382.11
IV	EXPENSES						
	Cost of materials consumed	1,361.85	1,240.40	1,760.44	3,967.19	5696.45	7,012.83
	Purchases of Stock-in-Trade	12.35	1.83	-	45.47	-	211.97
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	5.34	(30.84)	192.10	111.28	17.36	43.43
	Employee benefits expense	127.44	109.04	122.14	350.76	371.74	513.31
	Finance costs	28.02	28.62	29.14	86.14	91.33	126.50
	Depreciation and amortization expenses	37.79	37.79	42.58	113.37	126.54	169.04
	Other expenses	563.99	565.04	643.71	1641.64	1,972.27	2,467.37
	Total expenses (IV)	2,136.78	1,951.88	2,790.11	6315.85	8275.69	10,544.45
V	Profit/(loss) before exceptional items and tax (I-IV)	(146.90)	(163.39)	(38.51)	(467.16)	(60.84)	(162.34)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	(146.90)	(163.39)	(38.51)	(467.16)	(60.84)	(162.34)
VIII	Tax expense:						
	(1) Current tax			0.50		1.40	2.18
	(2) Deferred tax	(38.17)	(41.08)	2.48	(120.07)	(2.12)	(43.61)
IX	Profit/(loss) for the period (VII-VIII)	(108.73)	(122.31)	(41.49)	(347.09)	(60.12)	(120.91)
X	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	2.16
	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)	(108.73)	(122.31)	(41.49)	(347.09)	(60.12)	(118.75)
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)						
	(1) Basic	(4.09)	(4.60)	(1.56)	(13.05)	(2.26)	(4.54)
	(2) Diluted	(4.09)	(4.60)	(1.56)	(13.05)	(2.26)	(4.54)

Notes:

- The above unaudited standalone financial results for the quarter and nine months ended December 31, 2023 for the period from October 01, 2023 to December 31, 2023 have been reviewed by the Audit Committee & approved by the Board of Directors at their respective meetings held on February 12, 2024.
- These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards ("IndAS") prescribed under Section 133 of the Companies Act, 2013.
- Segment wise reporting is not applicable to the Company.
- The company has received Nil Complaints from shareholder during the Quarter ended on December 31, 2023.
- 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
For GANPATI PLASTFAB LIMITED
Ganpati Plastfab Limited


Ashok Kumar Babuwal
Managing Director cum Compliance officer
DIN: 00183513

Place: Jaipur
Date: February 12, 2024