



GANPATI PLASTFAB LIMITED

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

Administrative Office: UL-7, Ambèr Tower, Sansar Chandra Road, Jaipur -302001, Phone :-0141-4001716, 2321716

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

Website: www.tpl.co.in

To,

Date: 14th February, 2019

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

CSE Scrip Code: 017088

Subject: Outcome of the Board of Directors Meeting held on 14th February, 2019

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their meeting held on Thursday, 14th February, 2019, have discussed and approved the Unaudited Standalone Financial Results for the third quarter and nine months ended **31st December, 2018**. The said Financial Results are prepared in accordance with Indian Accounting Standards (Ind AS), have been subjected to Limited Review by the Statutory Auditor of the Company,

Further, Pursuant to regulation 33 of the SEBI (LODR), 2015, we are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the Quarter and Nine months ended 31st December, 2018.
2. Limited Review Reports on the Unaudited Standalone Financial Results for the third quarter and nine months ended 31st December, 2018;

The Board Meeting of the Company commenced at 03:00 P.M. and concluded at 04:00 P.M.

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

Thanking You,

Yours faithfully,
For GANPATI PLASTFAB LIMITED


Bharat Tulsani

Company Secretary
M. No. A56425

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



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, Phone :-0141-4001716, 2321716

Contact No.: 0141-2361984

Email ID: mail@gpl.co.in

Website: www.gpl.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2018

(Rs. in Lacs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-18 (Unaudited)	30-Sept-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-18 (Audited)
I	Revenue From operations	2452.24	2298.54	2217.82	7302.43	6322.65	8757.30
II	Other Income	0.00	1.00	0.00	5.81	0.00	28.28
III	Total Income (I+II)	2452.24	2299.54	2217.82	7308.24	6322.65	8785.58
IV	EXPENSES						
	Cost of materials consumed	1657.44	1674.24	1529.95	5170.01	4276.45	5945.77
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(14.90)	(104.29)	(71.63)	(177.72)	(192.04)	(94.46)
	Employee benefits expense	106.08	108.01	99.90	316.77	307.98	410.88
	Finance costs	33.01	19.01	19.00	68.55	56.57	79.34
	Depreciation and amortization expenses	53.63	43.77	44.98	139.52	134.88	180.21
	Other expenses	568.06	528.79	543.46	1686.02	1721.76	2245.28
	Total expenses (IV)	2403.32	2269.52	2165.65	7203.16	6305.60	8767.02
V	Profit/(loss) before exceptional items and tax (I-IV)	48.92	30.02	52.16	105.08	17.05	18.56
VI	Exceptional Items	0.30	0.19	0.00	1.07	1.45	0.00
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	48.62	29.83	52.16	104.01	15.60	18.56
VIII	Tax expense:						
	(1) Current tax	10.65	(0.44)	2.77	24.40	2.91	26.62
	(2) Deferred tax	19.25	(3.63)	0.55	12.56	2.05	(18.73)
IX	Profit/(loss) for the period (VII-VIII)	18.72	33.90	48.85	67.05	10.64	10.67
X	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.01
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	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	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period)	18.72	33.90	48.85	67.05	10.64	10.68

XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)						
	(1) Basic	0.70	1.27	1.84	2.52	0.40	0.40
	(2) Diluted	0.70	1.27	1.84	2.52	0.40	0.40

Notes:

1. The statement has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2019. The results for the quarter and nine months ended on December 31, 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.
2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and nine months ended on December 31, 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.
3. Segment wise reporting is not applicable to the Company
4. The company has received NIL Complaints from shareholder during the Quarter ended on 31.12.2018
5. 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
Managing Director

DIN: 00183513

R/o: 334, Nemi Sagar
Colony, Vaishali Nagar,
Jaipur-302021, Rajasthan

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

Place: Jaipur

Date: 14th February, 2019

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



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 **December 31, 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 31 december 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 Sharma Gandhi & Associates
Chartered Accountants
FRN-005041C



(Vinod Kumar Gandhi)
Partner
MRN- 073367

Place: Jaipur
Date: 14th Feb. 2019