



GANPATI PLASTFAB LIMITED

Registered Office: 334, Nemi Sagar Colony, Shekhawat Mansingh Block, Queens Road, Vaishali Nagar Jaipur PH: 0141-4023650
Administrative Office: UL-7, Amber Tower, Sansar Chandra Road, Jaipur -302001, Phone :-0141-4001716, 2321716
Email: mail@gpl.co.in CIN: - L25209RJ1984PLC003152
Website: www.gpl.co.in

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

Date: 30th May, 2019

CSE Scrip Code: 017088

Subject: Outcome of the Board of Directors Meeting held on 30th May, 2019

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their meeting held on Thursday, 30th May, 2019, have discussed and approved the Unaudited Standalone Financial Results for the fourth quarter and year ended **31st March, 2019**. 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. Approved the Audited Standalone Financial Results for the quarter and year ended 31st March, 2019.

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

1. Audited Standalone Financial Results of the Company for the quarter and year ended on 31st March, 2019.
2. Auditor's Report on the Audited Standalone Financial Results issued by the Auditors of the company for the financial year ended 31st March, 2019.
3. Declaration to this effect that there is Unmodified Opinion with respect to Audited Financial Results for the quarter / year ended on 31st March 2019.

The Board Meeting of the Company commenced at 03:00 P.M. and concluded at 05:30 P.M.

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

Thanking You,

Yours faithfully,

For GANPATI PLASTFAB LIMITED

Ashok Kumar Pabuwal
Managing Director
DIN: 00183513

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

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



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Contact No.: 0141-2361984

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

(Rs. in Lacs) Except Earning Per Share

S. No.	Particulars	Quarter ended			Year ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
I	Revenue From operations	2450.73	2452.24	2554.00	9753.16	8757.30
II	Other Income	6.16	0.00	(91.07)	11.97	28.28
III	Total Income (I+II)	2456.88	2452.24	2462.93	9765.13	8785.58
IV	EXPENSES					
	Cost of materials consumed	1683.54	1657.44	1669.32	6853.55	5945.77
	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	(78.49)	(14.90)	97.57	(256.22)	(94.46)
	Employee benefits expense	147.14	106.08	102.89	463.91	410.88
	Finance costs	21.51	33.01	15.38	90.06	79.34
	Depreciation and amortization expenses	56.27	53.63	45.33	195.80	180.21
	Other expenses	628.54	568.36	529.46	2315.63	2245.28
	Total expenses (IV)	2458.50	2403.62	2459.97	9662.73	8767.02
V	Profit/(loss) before exceptional items and tax (III-IV)	(1.62)	48.62	2.96	102.40	18.56
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) after exceptions items and before tax (V-VI)	(1.62)	48.62	2.96	102.40	18.56
VIII	Tax expense:					
	(1) Current tax	3.39	10.65	23.71	27.79	26.62
	(2) Deferred tax	(22.05)	19.25	(20.78)	(9.49)	(18.73)
IX	Profit/(loss) for the period (VII-VIII)	17.04	18.72	0.03	84.09	10.67
X	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.01	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
	B. (i) Items that will be reclassified to profit or loss	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
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other comprehensive Income for the period)	17.04	18.72	0.04	84.09	10.69
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)					
	(1) Basic	0.64	0.70	0.001	3.16	0.40
	(2) Diluted	0.64	0.70	0.001	3.16	0.40

For GANPATI PLASTFAB LIMITED


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



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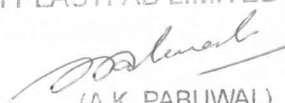
Website: www.gpl.co.in

STATEMENT OF STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Sl. No.	Particulars	As at 31st March 2019	As at 31st March 2018
		(Audited)	(Audited)
A	ASSETS		
	Non-current Assets		
a	Property, Plant and Equipment	1496.19	954.77
b	Capital Work in Progress	54.92	48.80
c	Other Intangible assets	0.36	0.57
d	Financial Assets		
	(i) Investments	19.57	19.57
	(ii) Bank Deposits	10.07	0.12
e	Other non current assets	62.40	98.07
	Total Non-current Assets	1643.50	1121.90
	Current Assets		
a	Inventories	961.23	687.44
b	Financial Assets		
	(i) Investments	0.25	0.25
	(ii) Trade receivables	852.40	1403.12
	(iii) Cash and cash equivalents	1.69	2.27
	(iv) Other Current Financial Assets	3.06	3.45
c	Other current assets	136.55	171.39
	Total Current Assets	1955.19	2267.92
	Total Assets	3598.69	3389.82
B	EQUITY AND LIABILITIES		
	EQUITY		
a	Equity Share Capital	283.41	283.41
b	Other Equity	1355.55	1271.46
	Total Equity	1638.95	1554.86
	LIABILITIES		
	Non-Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	471.81	99.55
b	Deferred Tax Liabilities (Net)	30.75	40.24
	Total Non Current Liabilities	502.56	139.79
	Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	703.65	760.82
	(ii) Trade Payables	473.79	699.73
	(iii) Other financial liabilities	160.28	156.50
b	Other current liabilities	86.72	35.11
c	Provisions	31.92	25.59
d	Current tax liabilities (net)	0.81	17.42
	Total Current Liabilities	1457.18	1695.17
	Total Equity and Liabilities	3598.69	3389.82

For GANPATI PLASTFAB LIMITED


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

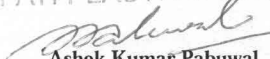
Notes:

1. The standalone financial results for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 30th May, 2019. The statutory auditors have carried out audit of the above results for the year ended 31 March 2019, An unqualified report has been Issued by them thereon,
2. the Company has adopted Indian Accounting Standard (Ind-AS) from April 1, 2017 with a transition date of April 1, 2016 and accordingly these financial results have been prepared in accordance with Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and amendments there under and the other accounting principles generally accepted in India.
3. The figures for the last quarter are balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto third quarter of the respective financial years.
4. The Company operates in single business segment and there are no separate reportable segments.
5. Figures for previous year are re-arranged/regrouped, wherever deemed necessary.

Place: Jaipur
Date: 30th May, 2019

For and on behalf of Board of Directors
Ganpati Plastfab Limited

For GANPATI PLASTFAB LIMITED


Ashok Kumar Pabuwal

Managing Director
DIN: 00183513
Managing Director
DIN : 00183513



Limited Review Report

Review Report to
Board of Directors
Ganpati Plastfab Limited

We have reviewed the accompanying statement of unaudited financial results of Ganpati Plastfab Limited for the quarter and year ended March 31, 2019 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.

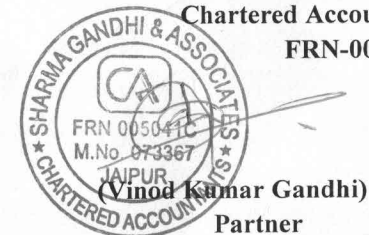
Management is responsible for the preparation and fair representation of this statement in accordance with applicable Indian accounting standards and other recognized accounting practices and policies. Our responsibility is to express a conclusion on this statement based on our review.

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 March 31, 2019, 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.

Place: Jaipur
Date: 30th May, 2019

For Sharma Gandhi and Associates
Chartered Accountants
FRN-005041C



(Vinod Kumar Gandhi)
Partner
MRN- 073367