



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
Email: mail@gpl.co.in CIN: - L25209RJ1984PLC003152
Website: www.gpl.co.in

February 11, 2022

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

CSE Scrip Code: 017088

Subject: Outcome of the Board of Director's Meeting held on February 11, 2022

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their meeting held on Friday, February 11, 2022 at 05:00 P.M. at the registered office of the Company situated at 334, Shekhawat Mansingh Block, Nemi Sagar Colony, Queens Road, Vaishali Nagar Jaipur-302016, Rajasthan, have discussed and approved the following business:

1. Considered and approved the Un-Audited Standalone Financial Results for the Quarter and Nine months ended December 31, 2021 along with Limited Review Report as on December 31, 2021 thereon pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015 as reviewed by the Audit Committee (Enclosed herewith).
2. Change in the Administrative Office of the Company from UL-7, Amber Tower, Sansar Chandra Road, Jaipur -302001 Rajasthan to C-58(B), Road No.2-D, Industrial Area, Bindayaka Jaipur-302012 Rajasthan and accordingly change the place for keeping and maintaining the books of accounts and statutory registers of the Company.

The Board Meeting of the Company commenced at 05:00 P.M. and concluded at 06:20 P.M.

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

Thanking You,

Yours faithfully,

for Ganpati Plastfab Limited

Rakshanda Jain
Company Secretary & Compliance Officer
M. No.: A64268

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

Contact No.: 0141-4001716

Email ID: mail@gpl.co.in

Website: www.gpl.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	
I	Revenue From operations	3,149.03	2,878.56	2732.41	8982.19	7195.38	10,516.11
II	Other Income	39.76	21.89	13.56	79.15	13.56	33.12
III	Total Income (I+II)	3,188.80	2,900.45	2745.97	9061.33	7208.94	10,549.23
IV	EXPENSES						
	Cost of materials consumed	2,121.26	2,189.13	1772.13	6514.54	4497.70	6,852.65
	Purchases of Stock-in-Trade	-	-	-	-	-	1.42
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	118.74	(236.09)	48.69	(349.95)	129.47	171.64
	Employee benefits expense	117.39	125.70	118.95	386.89	341.71	481.62
	Finance costs	30.38	26.05	30.39	80.76	101.59	130.94
	Depreciation and amortization expenses	45.78	44.29	48.41	132.93	141.18	191.99
	Other expenses	732.31	703.18	707.97	2,166.80	1904.81	2,608.72
	Total expenses (IV)	3,165.86	2,852.27	2726.54	8931.96	7116.47	10,438.97
V	Profit/(loss) before exceptional items and tax (I-IV)	22.94	48.18	19.43	129.37	92.47	110.26
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	22.94	48.18	19.43	129.37	92.47	110.26
VIII	Tax expense:						
	(1) Current tax	3.83	8.68	3.74	21.61	17.82	19.01
	(2) Deferred tax	6.84	2.90	3.57	24.92	20.32	(4.73)
IX	Profit/(loss) for the period (VII-VIII)	12.27	36.60	12.12	82.84	54.34	95.97
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	-	-	-	-	-	2.32
	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)	12.27	36.60	12.12	82.84	54.34	98.29
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)						
	(1) Basic	0.46	1.38	0.45	3.11	2.04	3.61
	(2) Diluted	0.46	1.38	0.45	3.11	2.04	3.61

Notes:

1. The above unaudited standalone financial results for the quarter and nine months ended December 31, 2021 for the period from October 01, 2021 to December 31, 2021 have
2. These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards ("IndAS") prescribed under Section 133 of the Companies
3. Segment wise reporting is not applicable to the Company.
4. The company has received Nil Complaints from shareholder during the Quarter ended on December 31, 2021.
5. 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
Ganpati Plastfab Limited

For GANPATI PLASTFAB LIMITED

Ashok Kumar Pabuwal
Managing Director
DIN: 00183513(A.K. PABUWAL)
Managing Director
DIN: 00183513

Place: Jaipur

Date: February 11, 2022

Sharma Gandhi & Associates

Chartered Accountants

104 A Shyam Anukampa

Ashok Marg C Scheme Jaipur-302001

Ph.2371122/4910759



Limited Review Report on Unaudited Standalone Financial Results for the quarter and nine months ended December 31, 2021 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, 2021 ('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.

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, 2021 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.

For Sharma Gandhi and Associates

Chartered Accountants

FRN-005041C

Vinod Kumar Gandhi

Partner

MRN- 073367

Jaipur, February 11, 2022

UDIN: 22073367ABIBBG1042