

GANPATI PLASTFAB LIMITED

CIN: L25209RJ1984PLC003152

REGISTERED OFFICE: 334, SHEKHAWAT MANSINGH BLOCK, NEMI SAGAR COLONY, QUEENS ROAD, JAIPUR-302016,
RAJASTHANSTATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH
2018

(Rs. in Lacs)

S. No.	Particulars	Quarter ended			Year ended	
		31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
I	Revenue From operations	2434.65	2217.82	2162.36	8585.05	7986.07
II	Other Income	28.28	0.00	6.40	28.28	6.40
III	Total Income (I+II)	2462.93	2217.82	2168.76	8613.33	7992.47
IV	EXPENSES					
	Cost of materials consumed	1669.32	1529.95	1509.86	5945.77	5553.75
	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	97.58	(71.63)	(9.20)	(94.46)	(91.39)
	Employee benefits expense	102.90	99.90	110.36	410.88	415.34
	Finance costs	22.77	19.00	14.83	79.34	87.10
	Depreciation and amortization expenses	45.33	44.98	45.45	180.21	180.51
	Other expenses	522.07	543.46	495.32	2073.03	1834.56
	Total expenses (IV)	2459.97	2165.66	2166.62	8594.77	7979.87
V	Profit/(loss) before exceptional items and tax (III-IV)	2.96	52.16	2.14	18.56	12.60
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	2.96	52.16	2.14	18.56	12.60
VIII	Tax expense:					
	(1) Current tax	23.71	2.77	(1.18)	26.62	7.38
	(2) Deferred tax	(20.78)	0.54	0.00	(18.73)	0.00
IX	Profit/(loss) for the period (VII-VIII)	0.03	48.85	3.32	10.67	5.22
X	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	0.01	-	0.04	0.01	0.04
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-		-
	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)	0.04	48.85	3.36	10.68	5.26
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)					
	(1) Basic	0.001	1.84	0.12	0.40	0.20
	(2) Diluted	0.001	1.84	0.12	0.40	0.20



For GANPATI PLASTFAB LIMITED

(A.K. PABUWAL)
Managing Director
D/N : 00183513

GANPATI PLASTFAB LIMITED

CIN: L25209RJ1984PLC003152

REGISTERED OFFICE: 334, SHEKHAWAT MANSINGH BLOCK, NEMI SAGAR COLONY, QUEENS ROAD, JAIPUR-302016, RAJASTHAN

STATEMENT OF STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Sl. No.	Particulars	As at 31st March 2018	As at 31st March 2017
		(Audited)	(Audited)
A	ASSETS		
	Non-current Assets		
a	Property, Plant and Equipment	954.77	1113.92
b	Capital Work in Progress	48.80	0.00
c	Other Intangible assets	0.57	0.41
d	Financial Assets		
	(i) Investments	19.57	19.57
	(ii) Bank Deposits	0.12	0.12
e	Other non current assets	98.07	102.60
	Total Non-current Assets	1121.90	1236.62
	Current Assets		
a	Inventories	687.44	567.32
b	Financial Assets		
	(i) Investments	0.25	1.05
	(ii) Trade receivables	1403.12	1411.15
	(iii) Cash and cash equivalents	2.27	1.55
	(iv) Other Current Financial Assets	3.45	4.25
c	Other current assets	171.39	141.17
	Total Current Assets	2267.92	2126.48
	Total Assets	3389.82	3363.11
B	EQUITY AND LIABILITIES		
	EQUITY		
a	Equity Share Capital	283.41	283.41
b	Other Equity	1271.46	1260.77
	Total Equity	1554.86	1544.18
	LIABILITIES		
	Non-Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	99.55	239.31
b	Deferred Tax Liabilities (Net)	40.24	58.97
	Total Non Current Liabilities	139.79	298.28
	Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	760.82	820.66
	(ii) Trade Payables	699.73	436.55
	(iii) Other financial liabilities	156.50	155.97
b	Other current liabilities	35.11	66.63
c	Provisions	25.59	28.98
d	Current tax liabilities (net)	17.42	11.86
	Total Current Liabilities	1695.17	1520.65
	Total Equity and Liabilities	3389.82	3363.11

For GANPATI PLASTFAB LIMITED



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

Notes:

1. The standalone financial results for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on June 20, 2018.
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 reconciliation of net profit reported for the quarter and year ended March 31, 2017 in accordance with previous GAAP to total comprehensive income in accordance with Ins AS is given below:

Particulars	(Rs. in Lacs)	
	Quarter ended March 31, 2017	Year ended March 31, 2017
Net profit/Loss as per previous Indian GAAP	3.32	5.22
Add/Less: INS AS Adjustments		
Investment in mutual funds and equity shares measured at fair value	0.04	0.04
Net Profit/Loss as per IND-AS (A)	3.36	5.26
Other Comprehensive Income (B)	0	0
Total Comprehensive Income (A+B)	3.36	5.26

4. Reconciliation of equity as at March 31, 2017 and April 1, 2016 is below:

Particulars	(Rs. in Lacs)	
	As at March 31, 2017	As at April 1, 2016
Total equity (Shareholder's funds) as per previous Indian GAAP	3362.96	3157.99
Adjustments		
Fair valuation of equity investments	0	0
Fair valuation of mutual funds investments	0.14	0.10
Total Adjustments	0.14	0.10
Total equity as per Ind-AS	3363.10	3158.09

5. 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.
6. Figures for previous year are re-classified/ re-arranged/regrouped, wherever necessary.



Place: Jaipur
Date: 20.06.2018

For and on behalf of Board of Directors
For GANPATI PLASTFAB LIMITED
Ganpati Plastfab Limited

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

VIJAY GARG & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT ON QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULT OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING AND DISCLOSURE REQUIREMENT) REGULATION, 2015.

To the Board of Directors of

GANPATI PLASTFAB LIMITED

1. We have audited the accompanying Statement of Financial Results of **GANPATI PLASTFAB LIMITED** ("the Company"), for the year ended March 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015, as modified by Circular No. *CIR/CFD/FAC/62/2016* dated July 5, 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone Ind-AS financial statements which have been prepared in accordance with the Indian Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
3. We conducted our audit in accordance with the Standards on Auditing Issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.



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VIJAY GARG & ASSOCIATES

CHARTERED ACCOUNTANTS

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- presented in accordance with the requirements of Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the Net profit and Total comprehensive Income and other financial information of the Company for the year ended March 31,2018.
5. The Statement includes the results for the Quarter ended March 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For Vijay Garg & Associates

Chartered Accountants

FRN-0075001C



(Amit Kumar Gupta)

Partner

MRN- 423459

Place: Jaipur

Date: 20th June, 2018