JAIN SHARMA & CO CHARTERED ACCOUNTANTS

303, SHYAM ANUKAMPA, O-11, ASHOK MARG, C-SCHEME, JAIPUR-302 001 Telefax : Off. 2364892, 2367151, Resi. 2706467 (VKJ) 2709141 (YKS) 2318584 (DKJ)

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 Three months ended June 30, 2017 being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Circular No. by modified 2015. as Regulations, Requirements) Disclosure 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 June 30, 2017, 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

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We were neither engaged to review, nor have we' reviewed the comparative figures including the reconciliation to the Total Comprehensive Income for the quarter ended on June 30, 2016 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended June 30, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.



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

(Dinesh Jain) Partner MRN-072869



Place: Jaipur Date: 14th August, 2017

GANPATI PLASTFAB LIMITED CIN: L25209RJ1984PLC003152 REGISTERED OFFICE: 334, SHEKHAWAT MANSINGH BLOCK, NEMI SAGAR COLONY, QUEENS ROAD, JAIPUR-302016, RAJASTHAN

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Unaudited 30.06.2016 (Unaudited I Revenue From operations 1939.80 1970.3 II Other Income 0.00 0.01 III Total Income (I+II) 1939.80 1970.3 IV EXPENSES		Particulars	Quarter ended	
1 Revenue ritorin operations 0.00 0.0 II Other Income 0.00 0.0 IV EXPENSES	S. No.		1	30.06.2016 (Unaudited)
II Other Income 0.00 0.01 III Total Income (I+II) 1939.80 1970.2 IV EXPENSES	т	Revenue From operations	1939.80	1970.30
III Total income (I+II) 1939.80 1970.3 IV EXPENSES			0.00	0.00
IIV EXPENSES 1361.97 1399.5 Cost of materials consumed 1361.97 1399.5 Purchases of Stock-in-Trade 0.00 0.0 Changes in inventories of finished goods, Stock- in -Trade and workin-progress (41.57) (61.7) Employee benefits expense 105.22 101.2 Finance costs 19.33 24.0 Depreciation and amortization expenses 44.85 445.0 Other expenses 502.81 4466.0 Total expenses (IV) 1992.61 1954.0 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 IV) Exceptional Items 0.00 0.0 VIII Exceptional Items 0.00 0.0 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.08) 9.9 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 - - - (iii) Income			1939.80	1970.30
Cost of materials consumed 1361.97 1399.5 Purchases of Stock-in-Trade 0.00 0.0 Changes in inventories of finished goods, Stock- in -Trade and workin-progress (41.57) (61.7) Employee benefits expense 105.22 101.3 Depreciation and amortization expenses 19.33 24.0 Depreciation and amortization expenses 44.85 45.0 Other expenses 502.81 446.0 Total expenses (IV) 1992.61 1954.4 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 VI Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.81) 15.7 XIX Other Comprehensive Income - - A. (i) Items that will not be reclassified to profit or loss - - B. (i) Items that will be reclassified to profit or loss - - - IX Other Comprehen			······································	· · · · · · · · · · · · · · · · · · ·
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Changes in inventories of finished goods, Stock- in -Trade and workin-progress (41.57) (61.7) Employee benefits expense 105.22 101.1 Finance costs 19.33 24.0 Depreciation and amortization expenses 44.85 45.0 Other expenses 502.81 4460 Total expenses (IV) 1992.61 1954.0 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 VI Exceptional Items 0.00 0.0 VI Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.08) 9.9 X Other Comprehensive Income - - - (i) Items that will not be reclassified to profit or loss - - - (ii) Income tax relating to items that will be reclassified to profit or loss - - - -			and the second secon	0.00
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Finance costs 19.33 24.0 Depreciation and amortization expenses 44.85 45.0 Other expenses 502.81 446.0 Total expenses (IV) 1992.61 1954.0 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 VI Exceptional Items 0.00 0.0 VII Exceptional items 0.00 0.0 VI Exceptional items 0.00 0.0 VII Profit/(loss) after exceptions items and before (52.81) 15.7 VIII Tax expense: (0.73) 5.7 of tass - <td></td> <td></td> <td>105.22</td> <td>101.23</td>			105.22	101.23
Depreciation and amortization expenses 44.85 45.0 Other expenses 502.81 446.0 Total expenses (IV) 1992.61 1954.0 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 VI Exceptional Items 0.00 0.0 VI Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VII Frofit/(loss) after exceptions items and before tax(V-VI) (52.81) 15.7 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.08) 9.9 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 - - Iii) Income tax relating to items that will be reclassified to profit or loss - - XI (IX+X)Compresive Income for the period (S2.08) 9.9 XII Earnings per equity share (EPS) (Face value of Rs. 10/- each) (S2.08) 9.9			19.33	24.09
Other expenses 502.81 446.0 Total expenses (IV) 1992.61 1954.0 V Profit/(loss) before exceptional items and tax (I- -52.81 15.7 VI Exceptional Items 0.00 0.0 VI Exceptional Items 0.00 0.0 VII Exceptional Items 0.00 0.0 VIII Tax expense: (52.81) 15.7 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.08) 9.9 X Other Comprehensive Income - - A. (i) Items that will not be reclassified to profit or loss - - B. (i) Items that will be reclassified to profit or loss - - B. (i) Items that will be reclassified to profit or loss - - Iii) Income tax relating to items that will be reclassified to profit or loss - - Iii) Income tax relating to items that will be reclassified to profit or loss - - Iii) Income tax relating to items that will be reclassified to profit or loss - - Iiiiiiii Income tax relating to items that will be reclassified to prof	<u>.</u>		44.85	45.03
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V Profit/(loss) before exceptional items and tax (I- IV) -52.81 15.7 VI Exceptional Items 0.00 0.0 VII Profit/ (loss) after exceptions items and before tax(V-VI) (52.81) 15.7 VIII Tax expense: (0.73) 5.7 IX Profit/(loss) for the period (VII-VIII) (52.08) 9.9 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 - - 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 Other comprehensive Income for the period (IX+X)Comprising Profit (Loss) and Other comprehensive Income for the period (52.08) 9.9 XII Earnings per equity share (EPS) (Face value of Rs. 10/- each) - - (1) Basic For GA(MPS) I PLASTFAB LIMITE 3 -	<u></u>		1992.61	1954.60
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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 – (ii) Income tax relating to items that will be reclassified to profit or loss – XII Total Comprehensive Income for the period (IX+X)Comprising Profit (Loss) and Other.comprehensive Income for the period) (52.08) 9.9 XII Earnings per equity share (EPS) (Face value of Rs. 10/- each) – – (1) Basic For GAMERSTFAB LIMITE.3	X	A. (i) Items that will not be reclassified to profit		
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(1) Basic For GARPEN PLASTFAB LIMITES	XII	Earnings per equity share (EPS)	(52.08)	9.9.
(1) Basic For GAMPAN PLASTFAB LIVING			(1.06)	N DI ADTEAD LIMITAN
			For GAMPR	DI PLASTFAB LIVITO

Notes:



ASTE AK: PABUWAL) JAIPUR Sing Director JAIPUR SIN : 00183513 1. The standalone financial results for the quarter ended June 30, 2017 have been reviewed by the Aud it Committee and approved by the Board of Directors of the company in the Board Meeting held on August 14, 2017 The Statuory Auditors of the company have conducted limited review of theses financial results.

2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter ended June 30, 2017 have been prepared in accordance with the Companies (Indian Accounting Standard)Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 read With 'relevent rules issued thereunder and accordingly figures for the previous periods have been regrouped/reclassified.

3. The Ind AS compliant corresponding figures for the quarter ended June 30, 2016 have not been subjected to limited review/audit. However management of the company has exercised necessary due dilligence to ensure that such finanacial results provide a true and fair view of affairs.

4. The Statement does not include Ind AS compliant results for the previous year ended March 31,2017 as the same are not mandatory as per SEBI's circular dated July 5, 2016.

5 Since there is only one reportable segment as per AS-108, hense segment reporting is not applicable.

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

7. The reconciliation between financial results as previously prepared and reported in accordance with GAAP and ind AS for the quarter ended June 30, 2016 is as under:

i.		(Rs. m Lacs)
		Quarter ended
19 (N) (N) (N)	Particulars	30.06.2016 Unaudited
の時間に	THREW CAAP	9,95
	Net profit/Loss as per previous Indian GAAP Add/Loss: INS AS Adjustments	-
	Net Profit/Loss as per IND-AS (A) Other Comprehensive Income (B)	9.90
	Total Comprehensive Income (A+B)	9.95

and a second second

Place: Jaipur Date: 14.08.2017



For GANPATFolland TroBlatt of Ganpati Plastfab Limited

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

