



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

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

Date: 04th November, 2020

CSE Scrip Code: 017088

Subject: Outcome of the Board of Directors Meeting held on 04th November, 2020

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their meeting held on Wednesday, 04th November, 2020 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. Unaudited Standalone Financial Results for the second quarter and half year ended 30th September, 2020;
2. Limited Review Reports on the Unaudited Standalone Financial Results for the second quarter and half year ended 30th September, 2020;

The Board Meeting of the Company commenced at 05:00 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

Harshita Khandelwal

Company Secretary

M. No. 58855

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

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



Independent Auditor's Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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 ended Sep 30, 2020 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 June 30, 2020, 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 and Associates
Chartered Accountants
FRN-005041C
(Pragya Surana)
Partner
MRN-116259

Place: Jaipur
Date: 04th, November, 2020

UDIN: 20116259 AAAA B12211

**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 HALF YEAR
ENDED 30TH SEPTEMBER 2020**

(Rs. in Lacs)

S. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31.03.2020 (Audited)
I	Revenue From operations	2225.75	2237.22	2051.72	4462.97	4367.18	8757.17
II	Other Income	0.00	0.00	13.15	0.00	19.58	60.78
III	Total Income (I+II)	2225.75	2237.22	2064.87	4462.97	4386.76	8817.96
IV	EXPENSES						
	Cost of materials consumed	1472.75	1252.82	1475.14	2725.57	2905.21	5742.18
	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	(48.45)	129.24	(200.82)	80.78	(44.97)	64.34
	Employee benefits expense	106.85	115.90	108.97	222.75	215.65	453.30
	Finance costs	32.75	38.46	30.20	71.20	61.52	130.05
	Depreciation and amortization expenses	46.79	45.98	52.93	92.77	110.49	236.89
	Other expenses	596.44	600.41	598.37	1196.84	1137.10	2293.47
	Total expenses (IV)	2207.12	2182.81	2064.79	4389.92	4384.99	8920.24
V	Profit/(loss) before exceptional items and tax (I-IV)	18.63	54.41	0.08	73.04	1.78	(102.28)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) after exceptions items and before tax (V-VI)	18.63	54.41	0.08	73.04	1.78	(102.28)
VIII	Tax expense:						
	(1) Current tax	3.59	10.50	0.01	14.08	0.29	(0.37)
	(2) Deferred tax	8.90	7.85	0.00	16.74	0.00	10.66
IX	Profit/(loss) for the period (VII-VIII)	6.15	36.07	0.07	42.22	1.49	(112.57)
X	Other Comprehensive Income						
	A. (i) Items that will not 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 not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	(0.02)
	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)	6.15	36.07	0.07	42.22	1.49	(112.59)
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)						
	(1) Basic	0.23	1.35	0.003	1.59	0.055	(4.23)
	(2) Diluted	0.23	1.35	0.003	1.59	0.055	(4.23)



For GANPATI PLASTFAB LIMITED

A. K. PABUWAL
Managing Director
DIN : 00183513

Notes:

1. The statement has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on November 04, 2020. The results for the quarter and half year ended on September 30, 2020 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. This statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognized accounting practices and policies to the extent applicable.
3. Segment wise reporting is not applicable to the Company.
4. The company has received Nil Complaints from shareholder during the Quarter and half year ended on September 30, 2020.
5. Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable to the current period figures.

Place: Jaipur
Date: 04th November, 2020



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



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 STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER 2020

		(Rs. in Lacs)	
Sl. No.	Particulars	As at 30th September 2020 (Unaudited)	As at 31st March 2020 (Audited)
A	ASSETS		
	Non-current Assets		
a	Property, Plant and Equipment	1504.74	1539.37
b	Capital Work in Progress	0.00	0.00
c	Other Intangible assets	0.36	0.18
d	Financial Assets		
	(i) Investments	19.57	19.57
	(ii) Bank Deposits	0.00	0.00
e	Other non current assets	80.44	71.02
	Total Non-current Assets	1605.10	1630.14
	Current Assets		
a	Inventories	702.25	790.17
b	Financial Assets		
	(i) Investments	100.24	0.24
	(ii) Trade receivables	1196.57	964.48
	(iii) Cash and cash equivalents	301.94	4.71
	(iv) Bank Balance other than Cash and cash equivalents	0.00	10.74
	(v) Other Current Financial Assets	0.31	3.20
c	Other current assets	195.30	165.20
	Total Current Assets	2496.61	1938.74
	Total Assets	4101.71	3568.88
B	EQUITY AND LIABILITIES		
	EQUITY		
a	Equity Share Capital	283.41	283.41
b	Other Equity	1285.18	1242.96
	Total Equity	1568.59	1526.37
	LIABILITIES		
	Non-Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	494.91	544.72
b	Deferred Tax Liabilities (Net)	58.15	41.40
	Total Non Current Liabilities	553.06	586.12
	Current Liabilities		
a	Financial Liabilities		
	(i) Borrowings	1288.94	864.51
	(ii) Trade Payables	542.44	399.15
	(iii) Other financial liabilities	99.60	104.78
b	Other current liabilities	20.07	60.92
c	Provisions	19.96	27.03
d	Current tax liabilities (net)	9.06	0.00
	Total Current Liabilities	1980.07	1456.39
	Total Equity and Liabilities	4101.71	3568.88



For GANPATI PLASTFAB LIMITED

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