



GANPATI PLASTFAB LIMITED

CIN: L25209RJ1984PLC003152

Registered Office: 334, Shekhawat Mansingh Block, Nemi Sagar Colony, Queens Road, Jaipur-302016, Rajasthan

Administrative Office: C-58(B), Road No.2-D, Industrial Area Bindayaka Jaipur-302012, Rajasthan

Contact No.: 0141-4001716

Email ID: secretarygpl84@gmail.com

Website: www.gpl.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
I	Revenue From operations	2,712.89	2,081.57	3149.03	8126.27	8982.19	12,572.69
II	Other Income	38.71	36.59	39.77	88.58	79.15	119.14
III	Total Income (I+II)	2,751.60	2,118.16	3188.80	8214.85	9061.34	12,691.83
IV	EXPENSES						
	Cost of materials consumed	1,760.44	1,620.52	2121.26	5696.45	6514.54	9,048.51
	Purchases of Stock-in-Trade	-	-	-	-	-	18.73
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	192.10	(256.51)	118.74	17.36	(349.95)	(274.73)
	Employee benefits expense	122.14	126.40	117.39	371.74	386.89	524.73
	Finance costs	29.14	29.76	30.38	91.33	80.76	110.22
	Depreciation and amortization expenses	42.58	42.59	45.78	126.54	132.93	176.15
	Other expenses	643.71	598.58	732.31	1,972.27	2166.80	2,871.41
	Total expenses (IV)	2,790.11	2,161.34	3165.86	8275.69	8931.97	12,475.02
V	Profit/(loss) before exceptional items and tax (I-IV)	(38.51)	(43.18)	22.94	(60.84)	129.37	216.81
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) after exceptions items and before tax(V-VI)	(38.51)	(43.18)	22.94	(60.84)	129.37	216.81
VIII	Tax expense:						
	(1) Current tax	0.50	(2.59)	3.83	1.40	21.61	36.84
	(2) Deferred tax	2.48	0.46	6.84	(2.12)	24.92	21.07
IX	Profit/(loss) for the period (VII-VIII)	(41.49)	(41.05)	12.27	(60.12)	82.84	158.90
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	-	-	-	-	-	(2.46)
	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)	(41.49)	(41.05)	12.27	(60.12)	82.84	156.44
XII	Earnings per equity share (EPS) (Face value of Rs. 10/- each)						
	(1) Basic	(1.56)	(1.54)	0.46	(2.26)	3.11	5.97
	(2) Diluted	(1.56)	(1.54)	0.46	(2.26)	3.11	5.97

Notes:

- The above unaudited standalone financial results for the quarter and nine months ended December 31, 2022 for the period from October 01, 2022 to December 31, 2022 have been reviewed by the Audit Committee & approved by the Board of Directors at their respective meetings held on February 13, 2023.
- These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards ("IndAS") prescribed under Section 133 of the Companies Act,
- Segment wise reporting is not applicable to the Company.
- The company has received Nil Complaints from shareholder during the Quarter ended on December 31, 2022.
- 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

Place: Jaipur
Date: February 13, 2023

Ashok Kumar Pabuwal
Managing Director cum Compliance officer
DIN: 00183513