

GOPALA POLYPLAST LIMITED
REGD. OFFICE & WORKS : 485, SANTEJ -VADSAR ROAD,SANTEJ - 382 721 (GUJARAT)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017
CIN : L25200GJ1984PLCO50560

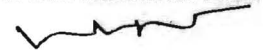
(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.17 (Unaudited)	31.03.17 (Audited)	30.06.16 (Unaudited)	31.03.17. (Audited)
1	Income From Operation				
	a) Revenue From Operation	8,082.28	13,325.47	6,648.80	31,368.93
	b) Other Income	-	33.72	1.09	35.84
	Total Income	8,082.28	13,359.19	6,649.89	31,404.77
2	Expenditure				
	a) Cost of Material Consumed	3,792.91	8,959.43	4,050.56	20,675.46
	b) Purchase of Stock in Trade	3,387.14	1,673.23	1,269.04	5,245.57
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(750.21)	1,191.31	130.72	(191.99)
	d) Employees Benefits Expenses	202.87	187.54	153.61	668.50
	e) Finance Costs	187.84	302.34	187.99	958.61
	f) Depreciation & amortisation Expenses	145.29	108.08	152.69	581.14
	g) Other Expenses	977.18	916.91	685.54	3,398.71
3	Profit before exceptional and extraordinary items and tax (1 - 2)	139.26	20.35	19.74	68.77
4	Exceptional Items	-	(64.70)	-	(64.70)
5	Profit / (Loss) from Ordinary activities before Extra Ordinary Items and tax (3 - 4)	139.26	85.05	19.74	133.47
6	Extra Ordinary Items (Net of Tax Expense (Rs _____ in Lakhs)	-	-	-	-
7	Profit / (Loss) from Ordinary activities before tax (5 - 6)	139.26	85.05	19.74	133.47
8	Tax Expenses				
	a) Current Tax	26.54	25.43	-	25.43
	b) Deferred Tax	-	(6.30)	-	(6.31)
9	Net Profit / (Loss) from Ordinary activities after tax (7-8)	112.72	65.92	19.74	114.35
10	Paid-up Equity Shares Capital (FV Rs 10/-)	886.64	886.64	886.64	886.64
11	Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year				
12 i.	Earnings Per Share (Before Extra Ordinary Items) (Of Rs ___/- Each)				
	(a) Basic	1.27	0.74	0.22	1.29
	(b) Diluted (EPS)	1.27	0.74	0.22	1.29
12 ii.	Earnings Per Share (after Extra Ordinary Items) (Of Rs ___/- Each)				
	(a) Basic	1.27	0.74	0.22	1.29
	(b) Diluted	1.27	0.74	0.22	1.29
A					
1	Public Shareholding				
	Number of Shares	2773219	2773219	2773219	2773219
	Percentage of Shareholding	31.28%	31.28%	31.28%	31.28%
2	Promoters and Promoters group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Share of the total Shareholding of Promoters and group	0.00%	0.00%	0.00%	0.00%
	Percentage of Shares of the total Share capital of the company	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	Number of Shares	6093173	6093173	6093173	6093173
	Percentage of Shares of the total Share capital of the company	100.00%	100.00%	100.00%	100.00%
	Percentage of Share of the total Shareholding of Promoters and group	68.72%	68.72%	68.72%	68.72%

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2017
- Previous period / Years figures have been re-grouped/re-arranged wherever necessary.

For & on behalf of the board



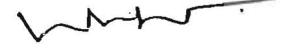
Mahendrakumar Somani
Director
DIN:00360950

Place : Santej
Date : 10th August, 2017

GOPALA POLYPLAST LIMITED
REGD. OFFICE & WORKS : 485, SANTEJ -VADSAR ROAD,SANTEJ - 382 721 (GUJARAT)
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30.06.2017
CIN : L25200GJ1984PLCO50560

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.17 (Unaudited)	31.03.17 (Audited)	30.06.16 (Unaudited)	31.03.17 (Audited)
1	Segment Revenue				
	Woven Sacks Division	5,282.21	11,266.59	4,989.50	24,761.58
	Label Division	2,800.07	2,058.88	1,659.30	6,607.35
	Total	8,082.28	13,325.47	6,648.80	31,368.93
	Less :				
	Inter Segment Revenue	-	-	-	-
	Net Sales/ Income from Operations	8,082.28	13,325.47	6,648.80	31,368.93
2	Segment Results				
	Profit before Interest, & Tax (Including Extra Ordinary Items)				
	Woven Sacks Division	144.75	325.33	96.79	555.87
	Label Division	182.35	62.06	110.94	536.21
	Total	327.10	387.39	207.73	1,092.08
	Less :				
i.	Interest	187.84	302.35	187.99	958.61
	Profit before Tax	139.26	85.04	19.74	133.47
ii.	Provision for Tax / Deffered Tax	(26.54)	(19.12)	-	(19.12)
iii.	Other unallocable Income (Extra Ordinary Items) off unallocable income	-	-	-	-
	Net Profit	112.72	65.92	19.74	114.35
3	Capital Employed				
	Woven Sacks Division	6,200.87	5,673.75	6,961.00	5,673.75
	Label Division	201.59	386.05	130.77	386.05
	Total of Assets	6,402.46	6,059.80	7,091.77	6,059.80

For & on behalf of the board



Mahendrakumar Somanl
Director
DIN:00360950

Place : Santej
Date : 10th August, 2017

V.K. Moondra & Co.
CHARTERED ACCOUNTANTS

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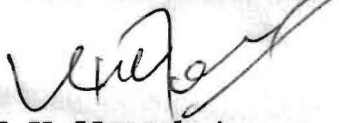
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Gopala Polyplast Limited having Registered Office at Plot No. 485, Santej Vadsar Road, Santej, Taluka Kalol, Dist. Gandhinagar - 382721, Gujarat for the period ended 30th June, 2017. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Discloser Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. V. K. Moondra & Co.
Chartered Accountants


(V. K. Moondra)
Proprietor
Membership No. 70431

Place: Ahmedabad

Date: 10th August, 2017

