

Regd. Office & Works :

485, Santej – Vadsar Road, Santej, Tal. Kalol, Dist. – Gandhinagar – 382721. CIN – L25200GJ1984PLC050560  
Ph : (02764) 286305, 286514, 286654 Fax : 91-02764-286660 Email : hdpemkt@gopalapolyplast.com

Certificate No. 5980QMS001

14<sup>th</sup> August, 2018

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 526717**

Dear Sirs,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2018**

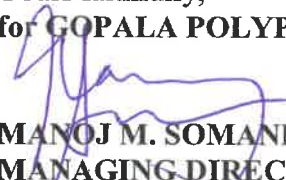
We refer to our letter dated 3<sup>rd</sup> August, 2018 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018.

We are enclosing herewith copy of the said Unaudited Financial Results.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you,

Yours faithfully,  
for **GOPALA POLYPLAST LIMITED**



**MANOJ M. SOMANI**  
**MANAGING DIRECTOR**

Encl: As above.

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018**

(Rs. in Lakh)

Particulars (Refer Notes Below)	3 months ended on			Previous Year ended on 31-03-2018
	30-06-2018	31-03-2018	30-06-2017	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue from operations	7205.63	9,517.58	8,082.28	26,765.10
2 Other income	1.54	5.51	-	5.66
3 Total Income (1+2)	7207.17	9,523.09	8,082.28	26,770.76
4 Expenses				
a. Cost of Materials consumed	4851.79	7,004.87	3,792.91	18,053.21
b. Purchases of stock-in-trade	1080.70	(0.09)	3,387.14	3,387.15
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(310.74)	397.71	(750.21)	(1,401.95)
d. Employee benefits expense	186.12	264.33	202.87	835.92
e. Finance costs	200.57	379.91	187.84	1,132.39
f. Depreciation & amortisation expense	142.60	109.79	145.29	570.08
g. Other expenses	765.91	1,072.76	977.18	3,399.70
Total Expenses	6916.95	9,229.28	7943.02	25,976.51
5 Profit / (Loss) before exceptional items and tax (3-4)	290.22	293.81	139.26	794.25
6 Exceptional items	-	77.07	-	77.07
7 Profit / (Loss) before tax (5-6)	290.22	216.74	139.26	717.18
8 Tax expense:				
Current tax	-	(95.36)	26.54	
Tax for earlier years	-	19.60	-	19.60
Deferred tax	-	(11.78)	-	(11.78)
9 Profit (Loss) for the period from continuing operations (7-8)	290.22	304.28	112.72	709.36
10 Profit/(loss) from discontinuing operations before Tax	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-
12 Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-
13 Profit / (Loss) for the period (9+12)	290.22	304.28	112.72	709.36

Particulars	3 months ended on			Previous Year ended on 31-03-2018
	30-06-2018	31-03-2018	30-06-2017	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
14 Other Comprehensive Income				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
<i>Items that will be reclassified subsequently to profit or loss</i>				
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>Other Comprehensive Income, net of tax</b>	-	-	-	-
15 <b>Total Comprehensive Income for the period (13+14)</b>	<b>290.22</b>	<b>304.28</b>	<b>112.72</b>	<b>709.36</b>
16 Paid-up equity shares capital (Face Value per share Rs. 10/-)	886.64	886.64	886.64	886.64
17 Reserves excluding Revaluation Reserves				
18 Earnings Per Share of Rs. 10/- each (for continuing operations)				
- Basic	3.27	3.43	1.27	8.00
- Diluted	3.27	3.43	1.27	8.00
19 Earnings Per Share of Rs. 10/- each (for discontinued operations)				
- Basic	-	-	-	-
- Diluted	-	-	-	-
20 Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)				
- Basic	-	3.43	1.27	8.00
- Diluted	-	3.43	1.27	8.00

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**Notes:**

1	The Company is operating mainly in two segments i.e. Woven Sacks Division and Label Division.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	Figures for the quarter ended 31 <sup>st</sup> March, 2018 represents the difference between the audited figures in respect of the full financial year 2017-18 and the published figures for nine months ended 31 <sup>st</sup> December, 2017 which were subject to limited review.
6	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 <sup>th</sup> August, 2018

for **GOPALA POLYPLAST LIMITED****MANOJ M. SOMANI**  
**MANAGING DIRECTOR**Date: 14<sup>th</sup> August, 2018  
Place: Santej

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**Segment wise Reporting of Revenue, Results, Assets and Liabilities**

(Rs. in lakh)

Particulars	3 months		Year ended	
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>				
(a) Segment – Woven Sacks Division	5884.21	8,037.97	5,282.21	21,552.89
(b) Segment – Label Division	1321.42	1,479.61	2,800.07	5,212.21
<b>Total</b>	<b>7205.63</b>	<b>9,517.58</b>	<b>8,082.28</b>	<b>26,765.10</b>
Less: Inter Segment Revenue	-	-	-	-
<b>Net sales/ Income From Operations</b>	<b>7205.63</b>	<b>9,517.58</b>	<b>8,082.28</b>	<b>26,765.10</b>
<b>2. Segment Results</b>				
(a) Segment – Woven Sacks Division	398.80	398.92	144.75	1,371.35
(b) Segment – Label Division	91.99	197.73	182.35	478.22
<b>Total</b>	<b>490.79</b>	<b>596.65</b>	<b>327.10</b>	<b>1,849.57</b>
<b>Less:</b>				
i) Interest / Finance Charges	200.57	379.91	187.84	1,132.39
<b>Total Profit/ (Loss) before Tax</b>	<b>290.22</b>	<b>216.74</b>	<b>139.26</b>	<b>717.18</b>
ii) Provision for Tax/ Deferred Tax	-	87.54	(26.54)	(7.82)
iii) Other Unallocable Income (Extra Ordinary Items) of Unallocable Income	-	-	-	-
<b>Net Profit</b>	<b>290.22</b>	<b>304.28</b>	<b>112.72</b>	<b>709.36</b>
<b>3. Capital Employed</b>				
(a) Segment – Woven Sacks Division	7357.21	6666.56	6200.87	6666.56
(b) Segment – Label Division	114.07	419.70	201.89	419.70
<b>Total Segment Assets</b>	<b>7471.28</b>	<b>7086.26</b>	<b>6402.47</b>	<b>7086.26</b>

For GOPALA POLYPLAST LIMITED


**MANOJ M. SOMANI**  
**MANAGING DIRECTOR**

 Date: 14<sup>th</sup> August, 2018  
 Place: Santej

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14<sup>th</sup> August, 2018

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 526717**

Dear Sirs,

**Sub: Submission of Limited Review Report for Financial Results  
for the Quarter ended on 30<sup>th</sup> June, 2018**

We refer to our letter dated 14<sup>th</sup> August, 2018 enclosing Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018.

We are now enclosing herewith Limited Review Report dated 14<sup>th</sup> August, 2018 for Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you,

Yours faithfully,  
for **GOPALA POLYPLAST LIMITED**



**MANOJ M. SOMANI**  
**MANAGING DIRECTOR**

Encl: As above.



**INDEPENDENT AUDITORS' REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF  
GOPALA POLYPLAST LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Ind AS Financial Results of **GOPALA POLYPLAST LIMITED** ("the company"), for the quarter ended 30<sup>th</sup> June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirements 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. 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.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI 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 Ashok Dhariwal & Co.  
Chartered Accountants  
(Registration No. 100648W)



*Ashok*  
CA Ashok Dhariwal  
Partner  
Membership No.036452

Place: Ahmedabad  
Date: 14<sup>th</sup> August, 2018