



 Regd. Office & Works :

 485, Santej – Vadsar Road, Santej, Tal. Kalol, Dist. – Gandhinagar – 382721. CIN – L25200GJ1984PLC050560
 026

 Ph : (02764) 286305, 286514, 286654
 Fax : 91-02764-286660
 Email : hdpemkt@gopalapolyplast.com
 Certificate No. 5980QMS000

14<sup>th</sup> November,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 and half year ended on 30<sup>th</sup> September , 2018

We refer to our letter dated 5<sup>th</sup> November, 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> September, 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

OJ M. SØMANI NAGING DIRECTOR

Encl: As above.

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699





Certificate No. 5980QMS001

(Rs. in lakh)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30<sup>TH</sup> SEPTEMBER, 2018

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

	Particulars	Quarter ended on			Half Year (Cum	Previous Year ended on	
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	1.2		7,205.63	3,129.23	10261.21	11,211.51	26,765.10
1	Revenue from operations	3,150.35	1.54		193.19	-	. 5.66
2	Other income	96.89	and a state of the state	3129.23	10454.40	11,211.51	26,770.76
3	Total Income (1+2)	3,247.24	7207.17	5129.25	10-10-11-10		
4	Expenses	inter the first	and the second of the	22(7.27	. 6556.44	7,160.28	18,053.21
	a. Cost of Materials consumed	1,704.64	4,851.79	3,367.37	And the second sec	3,387.23	3,387.15
	b. Purchases of stock-in-trade	499.99	1,080.70	0.08	1580.69	5,507.25	
	c. Changes in inventories of finished goods, work-in-progress	(630.83)	(310.74)	(1,613.89)	-941.58	(2,364.11)	(1,401.95)
	and stock-in-trade d.Employee benefits expense	171.31	186.12	151.11	357.43	353.97	835.92
	e. Finance costs	402.08	200.57	311.46	602.65	499.30	1,132.39
	f. Depreciation & amortisation	142.44	142.60	144.91	. 285.04	290.19	570.08
	expense g. Other expenses	754.70	765.91	631.01	1520.60	1,608.20	3,399.70
	Total Expenses	3,044.33	6,916.95	2,992.05	9961.27	10,935.06	25,976.51
5	Profit / (Loss) before exceptional items and tax (3-4)	202.91	290.22	137.18	493.13	276.45	794.25
6	Exceptional items		-		-		77.07
7	Profit / (Loss) before tax (5+6)	202.91	290.22	137.18	493.13	276.45	717.18
8	Tax expense:						
Fi an	Current tax	-	-	26.13	-	52.67	
	Tax for earlier years	-	-		-	-	19.60
	Deferred tax	- 10 10 10	-	-	-	-	(11.78)
9	Profit (Loss) for the period from continuing operations (7-8)	202.91	290.22	111.05	493.13	213.78	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)	202.91	290.22	111.05	493.13	223.78	709.36

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699

# GOPALA POLYPLAST LTD.

# Mfg. of HDPE / PP Woven Sacks



Certificate No. 598001

5001

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 485, Santej – Vadsar Road, Santej, Tal. Kalol, Dist. – Gandhinagar – 382721. CIN – L25200GJ1984PLC050560

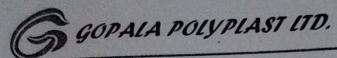
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 Fax : 91-02764-286660

 Email : hdpemkt@gopalapolyplast.com

Particulars			Quarter ended o	n	Half Year ended on (Cumulative)		Previous Year ender on
-	1 ar ticular o	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-201
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(01111111)		-		-	
14	Other Comprehensive Income		The state				
	Items that will not be reclassified subsequently to profit or loss						
	Mention Item					A Standard Congress	
	Mention Item		18.72 d				
	Mention Item						1 - A - A - A - A - A - A - A - A - A -
•	Income tax relating to items that will not be reclassified to profit or loss						
	Items that will be reclassified subsequently to profit or loss		Mit the loss				
	Mention Item			B. Storman			
	Mention Item			- Store State			
	Mention Item						1
	Income tax relating to items that will be reclassified to profit or loss						
	Other Comprehensive Income, net of tax			-	102.12	202.70	709.3
15	Total Comprehensive Income for the period (13+14)	202.91	290.22	111.05	493.13	223.78	109.2
16	Earnings Per Share of Rs. 10/- each (for continuing operations)						
	- Basic	2.29	3.27	1.25	5.56	2.52	8.0
	- Diluted	2.29	3.27	1.25	5.56	2.52	8.0
17	Earnings Per Share of Rs. 10/- each (for discontinued operations)						
	- Basic	the stand -	-	- 1.	The life		C.C.
	- Diluted			and here	and and any		1 Start Ma
18	Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)						,
	- Basic	2.29	3.27	1.25	5.56	2.52	8.0
	- Diluted	2.29	3.27	1.25	5.56	2.52	8.0

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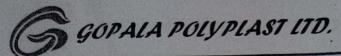
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Certificate No. 5980QMS001

	STATEMENT OF STANDALONE ASSETS A	and the second	(Rs. In lakh) As at 31-03-2018	
Sr.No.	Particulars	As at 30-09-2018 (Unaudited)	(Audited)	
SF.INO.		(Unaudited)	(riserie)	
	ASSETS			
1	Non-Current Assets	3945.64	4,156.89	
	Property, plant and equipment			
	Capital work-in-progress	-	-	
	Investment property	-		
a the set	Goodwill	4.94	1.73	
	Other intangible Assets	-	-	
	Intangible Assets under development Biological Assets other than bearer plants	and the second		
	Non-Current Financial Assets:			
	(i) Investments, Non-Current	A CARLER AND	and the second	
	(i) Trade receivables, Non-Current		10.10	
100	(ii) Loans, Non-Current	42.82	42.42	
	Deferred tax Assets (net)	296.57	296.57	
and the second	Other Non-Current Assets	456.07	264.42	
Store -	Total Non-Current Assets	4746.04	4,762.03	
2	Current Assets		4.021.22	
	Inventories	5542.43	4,931.22	
	Current financial asset:		8.69	
	(i) Current investments	8.69	7,063.56	
	(ii) Trade receivables, Current	6537.52	170.42	
	(iii) Cash and cash equivalents	197.21	170.42	
	(iv) Bank balance other than above	212.42	155.24	
	(v) Loans, Current	313.48	1,819.30	
	(vi) Other Current financial Assets	1491.65	1,819.50	
	Current tax Assets (net)			
3 1 1	Other Current Assets	11,000,00	14,148.43	
Sec. 1	, Total Current Assets	14,090.98	14,140.45	
3	Non-Current Assets classified as held for sale			
4	Regulatory deferral account debit balances and related deferred tax Assets	18,837.02	18,910.46	
	TOTAL ASSETS	18,057.02	100.100	
	POLYTEL AND LLADU ITIEC			
153.00	EQUITY AND LIABILITIES			
1	Equity	936.64	886.64	
1.17.18	Equity share capital	2,768.61	2,100.49	
	Other Equity Total Equity	3,705.25	2,987.13	
2	Liabilities			
	Non-Current Liabilities		and the second second	
	Non-Current financial Liabilities:		States of the second	
and the state	(i) Borrowings, Non-Current	3,747.58	3,548.17	
	(ii) Trade payables, Non-Current			
The Dr. St.	(iii) Other Non-Current financial Liabilities	480.00	480.00	
and the second	Provisions, Non-Current	68.62	70.97	
	Deferred tax Liabilities (net)	-	-	
14 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Other Non-Current Liabilities	-	-	
	Total Non-Current Liabilities	4,296.20	4,099.14	
	Current Liabilities			
	Current financial Liabilities:			
2 . A. S. 1. 200	(i) Borrowings, Current	6,119.40	6,109.21	
and a	(ii) Trade payables, Current	3,454.22	4,076.21	
	(iii) Other Current financial Liabilities	the second s	and the second second	
	Other Current Liabilities	1,162.14	1,478.14	
	Provisions, Current Current tax Liabilities (Net)	99.81	160.63	
	A second s		A Carlo and a second second	
and the forder and	Total Current Liabilities Liabilities directly associated with Assets in disposal group classified as	10,835.57	11,824.19	
2	held for sale			
3				
			the second s	
3	Regulatory deferral account credit balances and related deferred tax liability	-		
	Regulatory deferral account credit balances and related deferred tax	- 18,837.02	18,910,46	

### TANDALONE ASSETS AND LIABILITIES

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699





Certificate No. 5980QMS001

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

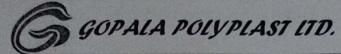
#### Notes:

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	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> November, 2018

for GOPALA POLYPLAST LIMITED MANOJ M. SOMANI NAGING DIRECTOR

Date: 14th November, 2018 Place: Santej

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone: 91-79-27456699





 Regd. Office & Works :

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Certificate No. 59800MS001

	3 1	months ended o	n	Half Year ended on (Cumulative)		(Rs. in lakh Previous Year
Particulars	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	ended on 31-03-2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue			1		ALL PLET	
(a) Segment – Woven Sacks Division	2545.76	5,884.21	2,936.29	8429.96	8,218.50	21,552.89
(b) Segment – Label Division	701.48	1,321.42	192.93	2022.90	2,993.00	5,212.21
Total	3,247.24	7,205.63	3,129.23	10,452.86	11,211.51	26,765.10
Less: Inter Segment Revenue		-			-	and Bally of
Net sales/Income From Operations	3,247.24	7,205.63	3,129.23	10,452.86	11,211.51	26,765.10
2. Segment Results			and the second		States and the state	
(a) Segment – Woven Sacks Division	571.54	398.80	424.15	970.33	568.90	. 1,371.35
(b) Segment – Label Division	33.45	91.99	24.49	125.44	206.84	478.22
Total	604.99	490.79	448.64	1095.77	775.74	1,849.57
Less:					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
i) Interest / Finance Charges	402.08	200.57	311.46	602.65	499.30	1,132.39
Total Profit/ (Loss) before Tax	202.91	290.22	137.18	. 493.13	276.43	717.18
ii) Provision for Tax/ Deferred Tax			(26.13)	- 1000	(52.67)	(7.82)
iii) Un-allocable income	ANR ST.	-	-			
Total Profit / (Loss) Before Tax	202.91	290.22	111.05	493.13	223.76	709.36
3. Capital Employed		Frankel States				
(a) Segment – Woven Sacks Division	7357.21	7357.21	6666.56	7357.21	6666.56	6509.61
(b) Segment - Label Division	114.07	114.07	419.70	114.07	419.70	· 225.18
(c) Unallocable Assets	and the state			-	- Alleran	
Total Segment Assets	7471.28	7471.28	7086.26	7471.28	7086.26	6734.79

D. sulte Accets and Liabiliti

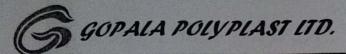
for GOPALA POLYPLAST LIMITED

MANOJ M. SOMANI NAGING DIRECTOR

Date: 14th November, 2018 Place: Santej

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699

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1

Certificate No. 5980QMS001

#### Notes:

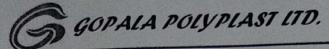
1	The Company is operating mainly in two segments i.e. Woven Sacks Division and Label Division.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 <sup>th</sup> November, 2018

for GOPALA POLYPLAST LIMITED

MANOJ M. SOMANI MANAGING DIRECTOR

Date: 14th November, 2018 Place: Santej

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699





Cartificate No. 59800MS001

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14th November, 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 30th September, 2018

We refer to our letter dated 14th November, 2018 enclosing Unaudited Financial Results for the quarter ended on 30th September, 2018.

We are now enclosing herewith Limited Review Report dated 14th. November, 2018 for Unaudited Financial Results for the quarter ended on 30th September, 2018.

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

Thanking you,

Yours faithfully, fon GOPALA POLYPLAST LIMITED

ANOJ M. SOMANI

MANAGING DIRECTOR

Encl: As above.

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad - 380 061 Phone : 91-79-27456699



Head Office : A/602, Narnarayan Complex, Near Swastik Cross Road, Navrangpura, Ahmedabad - 380 009. Phone : (O) 079 - 2644 8255, 2656 4343 (M) : +91 9426001221 E-mail : ashokdhariwal2004@yahoo.co.in

### INDEPENDENT AUDITORS' REVIEW REPORT

# TO THE BOARD OF DIRECTORS OF GOPALA POLYPLAST LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of **GOPALA POLYPLAST LIMITED** ("the company"), for the quarter ended September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 ("the Statement") attached herewith, 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)



CA Ashok Dhariwal Partner

Membership No.036452

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





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Certificate No. 5980QMS001

14<sup>th</sup> November,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 and half year ended on 30<sup>th</sup> September , 2018

We refer to our letter dated 5<sup>th</sup> November, 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> September, 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 RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30<sup>TH</sup> SEPTEMBER, 2018

	FOR THE QUART						(Rs. in lakh)
	Particulars	Quarter ended on			Half Year ended on (Cumulative) Year ended		Previous Year ended on
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	3,150.35	7,205.63	3,129.23	10261.21	11,211.51	26,765.10
2	Other income	96.89	1.54	-	193.19	-	5.66
3	Total Income (1+2)	3,247.24	7207.17	3129.23	10454.40	11,211.51	26,770.76
4	Expenses						
	a. Cost of Materials consumed	1,704.64	4,851.79	3,367.37	6556.44	7,160.28	18,053.21
	b. Purchases of stock-in-trade	499.99	1,080.70	0.08	1580.69	3,387.23	3,387.15
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(630.83)	(310.74)	(1,613.89)	-941.58	(2,364.11)	(1,401.95)
	d. Employee benefits expense	171.31	186.12	151.11	357.43	353.97	835.92
	e. Finance costs	402.08	200.57	311.46	602.65	499.30	1,132.39
	f. Depreciation & amortisation expense	142.44	142.60	144.91	285.04	290.19	570.08
	g. Other expenses	754.70	765.91	631.01	1520.60	1,608.20	3,399.70
	Total Expenses	3,044.33	6,916.95	2,992.05	9961.27	10,935.06	25,976.51
5	Profit / (Loss) before exceptional items and tax (3-4)	202.91	290.22	137.18	493.13	276.45	794.25
6	Exceptional items	-	-	-	-	-	77.07
7	Profit / (Loss) before tax (5+6)	202.91	290.22	137.18	493.13	276.45	717.18
8	Tax expense:						
	Current tax	-	-	26.13	-	52.67	-
	Tax for earlier years	-	-	-	-	-	19.60
	Deferred tax	-	-	-	-	-	(11.78)
9	Profit (Loss) for the period from continuing operations (7-8)	202.91	290.22	111.05	493.13	223.78	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)	202.91	290.22	111.05	493.13	223.78	709.36

City Office: I-2, Aakanksha Apartment, Nr. Sola Ry. Crossing, Sola Road, Ahmedabad – 380 061 Phone: 91-79-27456699





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	Particulars	(	Quarter ended o	n	Half Year ended on (Cumulative)		Previous Year ended on
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Other Comprehensive Income		-	-		-	-
	Items that will not be reclassified subsequently to profit or loss Mention Item						
	Mention Item						
	Mention Item						
	Income tax relating to items that will not be reclassified to profit or loss <i>Items that will be reclassified</i>						
	subsequently to profit or loss Mention Item						
	Mention Item						
	Mention Item						
	Income tax relating to items that will be reclassified to profit or loss						
	Other Comprehensive Income, net of tax		-	-		-	-
15	Total Comprehensive Income for the period (13+14)	202.91	290.22	111.05	493.13	223.78	709.36
16	Earnings Per Share of Rs. 10/- each (for continuing operations)						
	- Basic	2.29	3.27	1.25	5.56	2.52	8.00
	- Diluted	2.29	3.27	1.25	5.56	2.52	8.00
17	Earnings Per Share of Rs. 10/- each (for discontinued operations)						
	- Basic	-	-	-			-
	- Diluted	-	-	-			-
18	Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)						
	- Basic	2.29	3.27	1.25	5.56	2.52	8.00
	- Diluted	2.29	3.27	1.25	5.56	2.52	8.00





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### STATEMENT OF STANDALONE ASSETS AND LIABILITIES

Sr.No.	Particulars	As at 30-09-2018 (Unaudited)	(Rs. In lakh) As at 31-03-2018 (Audited)
	ASSETS	(	(
1	Non-Current Assets		
	Property, plant and equipment	3945.64	4,156.89
	Capital work-in-progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other intangible Assets	4.94	1.73
	Intangible Assets under development	-	-
	Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets:		
	(i) Investments, Non-Current		
	(ii) Trade receivables, Non-Current		
	(iii) Loans, Non-Current	42.82	42.42
	Deferred tax Assets (net)	296.57	296.57
	Other Non-Current Assets	456.07	264.42
	Total Non-Current Assets	4746.04	4,762.03
2	Current Assets		
	Inventories	5542.43	4,931.22
	Current financial asset:		
	(i) Current investments	8.69	8.69
	(ii) Trade receivables, Current	6537.52	7,063.56
	(iii) Cash and cash equivalents	197.21	170.42
	(iv) Bank balance other than above		
	(v) Loans, Current	313.48	155.24
	(vi) Other Current financial Assets	1491.65	1,819.30
	Current tax Assets (net)		
	Other Current Assets		
	Total Current Assets	14,090.98	14,148.43
3	Non-Current Assets classified as held for sale		-
4	Regulatory deferral account debit balances and related deferred tax Assets		-
	TOTAL ASSETS	18,837.02	18,910.46
	EQUITY AND LIABILITIES		
1	Equity		
	Equity share capital	936.64	886.64
	Other Equity	2,768.61	2,100.49
	Total Equity	3,705.25	2,987.13
2	Liabilities		
	Non-Current Liabilities		
	Non-Current financial Liabilities:		
	(i) Borrowings, Non-Current	3,747.58	3,548.17
	(ii) Trade payables, Non-Current	-	-
	(iii) Other Non-Current financial Liabilities	480.00	480.00
	Provisions, Non-Current	68.62	70.97
	Deferred tax Liabilities (net)		-
	Other Non-Current Liabilities	-	-
	Total Non-Current Liabilities	4,296.20	4,099.14
	Current Liabilities		
	Current financial Liabilities:	( 110 40	( 100 01
	(i) Borrowings, Current	6,119.40	6,109.21
	(ii) Trade payables, Current	3,454.22	4,076.21
	(iii) Other Current financial Liabilities	-	-
	Other Current Liabilities	1,162.14	1,478.14
	Provisions, Current Current tax Liabilities (Net)	99.81	160.63
	Ultrent tax Liabilities (Net)	-	- 11,824.19
			11 824 19
3	Total Current Liabilities           Liabilities directly associated with Assets in disposal group classified as	10,835.57	-
3	Total Current Liabilities		-
_	Total Current Liabilities           Liabilities directly associated with Assets in disposal group classified as held for sale           Regulatory deferral account credit balances and related deferred tax	10,835.57	





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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	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> November, 2018

### for GOPALA POLYPLAST LIMITED

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

### MANOJ M. SOMANI MANAGING DIRECTOR





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

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	3	3 months ended on			Half Year ended on (Cumulative)	
Particulars	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	ended on 31-03-2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
(a) Segment – Woven Sacks Division	2545.76	5,884.21	2,936.29	8429.96	8,218.50	21,552.89
(b) Segment – Label Division	701.48	1,321.42	192.93	2022.90	2,993.00	5,212.21
Total	3,247.24	7,205.63	3,129.23	10,452.86	11,211.51	26,765.10
Less: Inter Segment Revenue		-	-		-	-
Net sales/Income From Operations	3,247.24	7,205.63	3,129.23	10,452.86	11,211.51	26,765.10
2. Segment Results					I	
(a) Segment – Woven Sacks Division	571.54	398.80	424.15	970.33	568.90	1,371.35
(b) Segment – Label Division	33.45	91.99	24.49	125.44	206.84	478.22
Total	604.99	490.79	448.64	1095.77	775.74	1,849.57
Less:					I	
i) Interest / Finance Charges	402.08	200.57	311.46	602.65	499.30	1,132.39
Total Profit/ (Loss) before Tax	202.91	290.22	137.18	493.13	276.43	717.18
ii) Provision for Tax/ Deferred Tax	-	-	(26.13)	-	(52.67)	(7.82)
iii) Un-allocable income	_	_	-	-	-	_
Total Profit / (Loss) Before Tax	202.91	290.22	111.05	493.13	223.76	709.36
3. Capital Employed					I	
(a) Segment – Woven Sacks Division	7357.21	7357.21	6666.56	7357.21	6666.56	6509.61
(b) Segment – Label Division	114.07	114.07	419.70	114.07	419.70	225.18
(c) Unallocable Assets	-	-		-		
Total Segment Assets	7471.28	7471.28	7086.26	7471.28	7086.26	6734.79

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

for GOPALA POLYPLAST LIMITED

MANOJ M. SOMANI MANAGING DIRECTOR

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





 Regd. Office & Works :

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Certificate No. 5980QMS001

14<sup>th</sup> November , 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> September, 2018

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

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



Head Office : A/602, Narnarayan Complex, Near Swastik Cross Road, Navrangpura, Ahmedabad - 380 009. Phone : (O) 079 - 2644 8255, 2656 4343 (M) : +91 9426001221 E-mail : ashokdhariwal2004@yahoo.co.in

### INDEPENDENT AUDITORS' REVIEW REPORT

# TO THE BOARD OF DIRECTORS OF GOPALA POLYPLAST LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of **GOPALA POLYPLAST LIMITED** ("the company"), for the quarter ended September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 ("the Statement") attached herewith, 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)



CA Ashok Dhariwal Partner Membership No.036452

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