



GOPALA POLYPLAST LTD.

Mfg. of HDPE / PP Woven Sacks



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

14th February, 2019

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 31st December, 2018

We refer to our letter dated 1st February, 2019 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held on 14th February, 2019 has taken on record the Unaudited Financial Results for the quarter ended on 31st December, 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 NINE MONTHS ENDED ON 31ST DECEMBER, 2018**

(Rs. in lakh)

Particulars	Quarter ended on			Nine Months ended on (Cumulative)		Previous Year ended on
	31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 (Audited)
(Refer Notes Below)						
1 Revenue from operations	3,684.50	3,150.35	6,036.00	14,137.36	17,247.51	26,765.10
2 Other income	12.90	96.89	0.15	14.45	0.15	5.66
3 Total Income (1+2)	3,697.40	3,247.24	6,036.15	14,151.81	17,247.66	26,770.76
4 Expenses						
a. Cost of Materials consumed	1,560.78	1,704.64	3,888.07	8,117.22	11,048.35	18,053.21
b. Purchases of stock-in-trade	0.23	499.99	0.01	1,580.92	3,387.24	3,387.15
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,052.88	(630.83)	564.56	111.31	(1,799.66)	(1,401.95)
d. Employee benefits expense	191.60	171.31	217.61	549.03	571.58	835.92
e. Finance costs	83.95	402.08	253.17	686.60	752.47	1,132.39
f. Depreciation & amortisation expense	177.52	142.44	170.10	462.56	460.29	570.08
g. Other expenses	377.61	754.70	718.74	1,898.21	2,326.94	3,399.70
Total Expenses	3,444.57	3,044.33	5,812.15	13,405.85	16,747.21	25,976.51
5 Profit / (Loss) before exceptional items and tax (3-4)	252.83	202.91	224.00	745.96	500.45	794.25
6 Exceptional items	-	-	-	-	-	77.07
7 Profit / (Loss) before tax (5+6)	252.83	202.91	224.00	745.96	500.45	717.18
8 Tax expense:						
Current tax	-	-	42.68	-	95.36	-
Tax for earlier years	-	-	-	-	-	19.60
Deferred tax	-	-	-	-	-	(11.78)
9 Profit (Loss) for the period from continuing operations (7-8)	252.83	202.91	181.32	745.96	405.09	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)	252.83	202.91	181.32	745.96	405.09	709.36



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Particulars	Quarter ended on			Nine Months ended on (Cumulative)		Previous Year ended on 31-03-2018
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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						
Other Comprehensive Income, net of tax	-	-	-	-	-	-
15 Total Comprehensive Income for the period (13+14)	252.83	202.91	181.32	745.96	405.09	709.36
16 Paid-up equity shares capital (Face Value per share Rs. 10/-)	1016.64	936.64	886.64	1016.64	886.64	886.64
17 Reserves excluding Revaluation Reserves						2,100.49
18 Earnings Per Share of Rs. 10/- each (for continuing operations)						
- Basic	2.49	2.17	2.05	7.34	4.57	8.00
- Diluted	2.49	2.17	2.05	7.34	4.57	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	2.49	2.29	2.05	7.34	4.57	8.00
- Diluted	2.49	2.29	2.05	7.34	4.57	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	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th February, 2019

Date: 14th February, 2019
Place: Santej



for GOPALA POLYPLAST LIMITED


MANOJ M. SOMANI
MANAGING DIRECTOR

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Segment wise Reporting of Revenue, Results, Assets and Liabilities


(Rs. in lakh)

Particulars	3 months ended on			Nine Months ended on (Cumulative)		Previous Year ended on 31-03-2018 (Audited)
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1. Segment Revenue						
(a) Segment – Woven Sacks Division	3,487.53	2,545.76	5,296.40	11,917.49	13,514.91	21,552.89
(b) Segment – Label Division	196.97	701.48	739.60	2,219.87	3,732.60	5,212.21
Total	3,684.50	3,247.24	6,036.00	14,137.36	17,247.51	26,765.10
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	3,684.50	3,247.24	6,036.00	14,137.36	17,247.51	26,765.10
2. Segment Results						
(a) Segment – Woven Sacks Division	322.34	571.54	403.52	1,292.67	972.42	1,371.35
(b) Segment – Label Division	14.45	33.45	73.65	139.89	280.49	478.22
Total	336.79	604.99	477.17	1,432.56	1,252.91	1,849.57
Less:						
i) Interest / Finance Charges	83.95	402.08	253.17	686.60	752.47	1,132.39
Total Profit/ (Loss) before Tax	252.84	202.91	224.00	745.96	500.44	717.18
ii) Provision for Tax/ Deferred Tax	-	-	(42.68)	-	(95.36)	(7.82)
iii) Un-allocable income	-	-	-	-	-	-
Total Profit / (Loss) Before Tax	252.84	202.91	181.32	745.96	405.08	709.36
3. Capital Employed						
(a) Segment – Woven Sacks Division	8,529.32	7,357.21	7,522.97	8,529.32	7,522.97	6,509.61
(b) Segment – Label Division	113.38	114.07	252.56	113.38	252.56	225.18
(c) Unallocable Assets	-	-	-	-	-	-
Total Capital Employed	8,642.70	7,471.28	7,775.53	8,642.70	7,775.54	6,734.79

for GOPALA POLYPLAST LIMITED

Date: 14th February, 2019
Place: Santej




MANOJ M. SOMANI
MANAGING DIRECTOR

14th February, 2019

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 31st December, 2018**

We refer to our letter dated 14th February, 2019 enclosing Unaudited Financial Results for the quarter ended on 31st December, 2018.

We are now enclosing herewith Limited Review Report dated 14th February, 2019 for Unaudited Financial Results for the quarter ended on 31st December, 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.



Ashok Dhariwal & Co.
CHARTERED ACCOUNTANTS

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 December 31, 2018 and year to date from April 1, 2018 to December 31, 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)



Harit Dhariwal
CA Harit Dhariwal
Partner
Membership No.130279

Place: Ahmedabad
Date: 14th February, 2019