



# GOPALA POLYPLAST LIMITED

A Champalal Group Company

Regd. Office & Works :

485, Santej - Vadsar Road, Santej, Tal. Kalol, Dist. - Gandhinagar - 382721.

CIN - L25200GJ1984PLC050560

E-mail : info@champalalgroup.com

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

Ref- Gopala Polyplast Limited (Script Code- 526717)

Subject- Un-Audited Financials for the Quarter ended on June 30, 2021.

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Regulation 33 and other applicable Regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, and with reference to captioned subject, we are enclosing herewith copy of the Statement of Unaudited Financial Results for the quarter ended on June 30, 2021 along with Limited Review Report of the Statutory Auditors, M/s. Ashok Dhariwal & Co., Chartered Accountants, Ahmedabad.

Kindly take the same on your records.

For Gopala Polyplast Limited

Khushboo Surana  
Company Secretary



Date- August 14, 2021

Place- Ahmedabad

**INDEPENDENT AUDITOR'S 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 June 30, 2021 and year to date from April 01, 2021 to June 30, 2021 ("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 amended, read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 and other review 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.
4. 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/CMD1/44/2019 dated March 29, 2019 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  
UDIN: 21036452AAAAGZ9223

Place: Ahmedabad  
Date: 14/08/2021



# GOPALA POLYPLAST LIMITED

A Champalal Group Company

Regd. Office & Works :

485, Santej - Vadsar Road, Santej, Tal. Kalol, Dist. - Gandhinagar - 382721.

CIN - L25200GJ1984PLC050560

E-mail : info@champalalgroup.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUATER ENDED 30TH JUNE 2021

(₹ in Lakhs)

Sr. No.	Particulars	Quarter ended			For the year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Revenue From Operation	1,059.02	1,510.98	-	1,587.13
2	Other Income	6.05	8.03	10.73	24.34
3	<b>Total Income ( 1 + 2 )</b>	<b>1,065.07</b>	<b>1,519.01</b>	<b>10.73</b>	<b>1,611.47</b>
4	<b>Expenditure</b>				
	a ) Cost of Material Consumed	516.43	1,228.09	-	1,366.74
	b) Purchase of Stock in Trade	173.28	23.25	-	54.87
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	107.56	(221.65)	-	(349.74)
	d) Employees Benefits Expenses	76.40	89.73	5.76	105.80
	e) Finance Costs	82.10	126.80	0.07	126.80
	f) Depreciation & amortisation Expenses	114.39	127.75	128.72	512.26
	g) Other Expenses	237.26	414.04	21.79	783.86
	<b>Total Expenditure</b>	<b>1,307.44</b>	<b>1,788.01</b>	<b>156.34</b>	<b>2,600.57</b>
5	<b>Profit before exceptional and extraordinary items and tax ( 3 - 4 )</b>	<b>(242.36)</b>	<b>(269.00)</b>	<b>(145.61)</b>	<b>(989.10)</b>
6	Exceptional Items	-	26.83	-	(5,342.03)
7	<b>Profit / (Loss) before tax ( 5 - 6 )</b>	<b>(242.36)</b>	<b>(295.83)</b>	<b>(145.61)</b>	<b>4,352.93</b>
8	Tax Expenses :				
	a ) Current Tax	-	-	-	-
	b ) Deffered Tax	(54.19)	(2,009.37)	-	(2,009.37)
9	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>(188.17)</b>	<b>1,713.54</b>	<b>(145.61)</b>	<b>6,362.30</b>
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	<b>Profit / (Loss) for the period (9+12)</b>	<b>(188.17)</b>	<b>1,713.54</b>	<b>(145.61)</b>	<b>6,362.30</b>
14	<b>Other Comprehensive Income</b>				
	<b>Items that will not be reclassified subsequently to profit or loss</b>				
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	<b>Items that will be reclassified subsequently to profit or loss</b>				
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Other Comprehensive Income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Total Comprehensive Income for the period (13+14)</b>	<b>(188.17)</b>	<b>1,713.54</b>	<b>(145.61)</b>	<b>6,362.30</b>
16	Paid-up Equity Shares Capital (Face Value Per Share Rs 10/- )	1023.38	1023.38	1016.64	1023.38
17	Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year				
18	Earnings Per Share ( Before Extra Ordinary Items ) ( Of Rs 10/- Each ) (for Continuing Operations )				
	(a) Basic	(1.84)	17.72	(1.43)	65.80
	(b) Diluted	(1.84)	17.72	(1.43)	65.80
19	Earnings Per Share ( after Extra Ordinary Items ) ( Of Rs 10/- Each ) (for discontinuing Operations )				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
20	Earnings Per Share ( after Extra Ordinary Items ) ( Of Rs 10/- Each ) (for Continuing & discontinuing Operations )				
	(a) Basic	(1.84)	17.72	(1.43)	65.80
	(b) Diluted	(1.84)	17.72	(1.43)	65.80

For Gopala Polyplast Limited

Prakash Parekh  
Managing Director  
DIN:00158264

Place : Ahmedabad  
Date: 14th August, 2021



# GOPALA POLYPLAST LIMITED

A Champalal Group Company

Regd. Office & Works :

485, Santej - Vadsar Road, Santej, Tal. Kalol, Dist. - Gandhinagar - 382721.

CIN - L25200GJ1984PLC050560

E-mail : info@champalalgroup.com

## SEGMENT WISE REVENUE, RESULTS AND ASSETS-LIABILITIES FOR THE QUARTER ENDED 30TH JUNE 2021

(₹ in Lakhs)

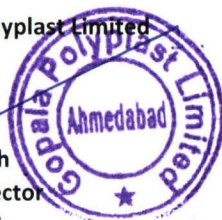
Sr. No.	Particulars	Quarter ended		Year ended	
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	<b>Segment Revenue</b>				
	Woven Sacks Division	1,049.92	1,506.38	-	1,582.54
	Label Division	9.10	4.59	-	4.59
	<b>Total</b>	<b>1,059.02</b>	<b>1,510.98</b>	<b>-</b>	<b>1,587.13</b>
	Less :				
	Inter Segment Revenue	-	-	-	-
	<b>Net Sales/ Income from Operations</b>	<b>1,059.02</b>	<b>1,510.98</b>	<b>-</b>	<b>1,587.13</b>
2	<b>Segment Results</b>				
	Profit before Interest, & Tax (Including Extra Ordinary Items)				
	Woven Sacks Division	(167.10)	(170.62)	(145.54)	4,478.12
	Label Division	6.84	1.60	-	1.60
	<b>Total</b>	<b>(160.26)</b>	<b>(169.02)</b>	<b>(145.54)</b>	<b>4,479.72</b>
	Less :				
i.	Interest	82.10	126.80	0.07	126.80
	<b>Profit before Tax</b>	<b>(242.36)</b>	<b>(295.83)</b>	<b>(145.61)</b>	<b>4,352.93</b>
ii.	Provision for Tax / Deferred Tax	(54.19)	(2,009.37)	-	(2,009.37)
iii.	Other unallocable Income (Extra Ordinary Items) off unallocable income	-	-	-	-
	<b>Net Profit</b>	<b>(188.17)</b>	<b>1,713.54</b>	<b>(145.61)</b>	<b>6,362.30</b>
3	<b>Segment Assets</b>				
	(a) Segment - Woven Sacks Division	6,938.08	7,231.18	6,972.79	7,231.18
	(b) Segment - Label Division	11.34	4.42	-	4.42
	(c) Unallocable Assets	-	-	-	-
	<b>Total</b>	<b>6,949.42</b>	<b>7,235.61</b>	<b>6,972.79</b>	<b>7,235.61</b>
4	<b>Segment Liabilities</b>				
	(a) Segment - Woven Sacks Division	6,938.08	7,231.18	6,972.79	7,231.18
	(b) Segment - Label Division	11.34	4.42	-	4.42
	(c) Unallocable Assets	-	-	-	-
	<b>Total</b>	<b>6,949.42</b>	<b>7,235.61</b>	<b>6,972.79</b>	<b>7,235.61</b>

### Notes : --

- The Audit Committee has reviewed the above results and The Board of Directors has approved the same its release at respective meeting held on 14th August, 2021
- The Company is operating mainly two segment i.e Woven Sack Division and Woven Label Division
- The Company does not have any subsidiary /associate.
- Impact of Covid-19: There is no material impact over the operations of the company due to Covid-19 pandemic, as company has resumed their operations from the end of November,2020. However, Company continues to closely monitor any material impact on the operations.
- Figures, Wherever required are regrouped / rearranged. There are no material adjustments made in the result of

For Gopala Polyplast Limited

Prakash Parekh  
Managing Director  
DIN:00158264



Place : Ahmedabad

Date: 14th August, 2021

Corporate Office : H. B. Jirawala House, 13, Nav Bharat Society, Opp. Panchsheel Bus Stop, Usmanpura, Ahmedabad - 380 013