

Regd. Office &amp; 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

Enclosure – 1

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2020**

Particulars	Quarter ended on			(Rs. in Lakh)	
	30-06-2020	31-03-2020	30-06-2019	Previous Year ended on 31-03-2020	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
(Refer Notes Below)					
1 Revenue from operations	0.00	0.00	523.96	561.95	
2 Other income	10.73	8.00	0.68	9.18	
3 Total Income (1+2)	10.73	8.00	524.65	571.13	
4 Expenses					
a. Cost of Materials consumed	0.00	69.52	406.54	503.14	
b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	319.40	432.59	
d. Employee benefits expense	5.76	5.75	52.22	69.28	
e. Finance costs	0.07	218.37	177.32	395.90	
f. Depreciation & amortisation expense	128.72	135.85	147.59	575.94	
g. Other expenses	21.79	51.57	597.87	699.32	
<b>Total Expenses</b>	<b>156.34</b>	<b>481.06</b>	<b>1700.94</b>	<b>2,676.17</b>	
5 Profit / (Loss) before exceptional items and tax (3-4)	(145.61)	(473.06)	(1,176.29)	(2,105.04)	
6 Exceptional items	0.00	(1.52)	0.00	(1.52)	
7 Profit / (Loss) before tax (5-6)	(145.61)	(471.54)	(1,176.29)	(2,103.52)	
8 Tax expense:					
Current tax	0.00	-	0.00	-	
Deferred tax	0.00	(33.16)	0.00	(33.16)	
9 Profit (Loss) for the period from continuing operations (7-8)	(145.61)	(438.38)	(1,176.29)	(2,070.36)	
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)	(145.61)	(438.38)	(1,176.29)	(2,070.36)	



Particulars	3 months ended on			Previous Year ended on 31-03-2020
	30-06-2020	31-03-2020	30-06-2019	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>14</b> Other Comprehensive Income				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
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 subsequently to profit or loss</i>				
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	-	-	-	-
<b>15</b> Total Comprehensive Income for the period (13+14)	<b>(145.61)</b>	<b>(438.38)</b>	<b>(1,176.29)</b>	<b>(2,070.36)</b>
<b>16</b> Paid-up equity shares capital (Face Value per share Rs. 10/- each)	1016.64	1,016.64	1,016.64	1,016.64
<b>17</b> Reserves excluding Revaluation Reserves				
<b>18</b> Earnings Per Share of Rs. 10/- each (for continuing operations)				
- Basic	(1.43)	(4.31)	(11.57)	(20.36)
- Diluted	(1.43)	(4.31)	(11.57)	(20.36)
<b>19</b> Earnings Per Share of Rs. 10/- each (for discontinued operations)				
- Basic	-	-	-	-
- Diluted	-	-	-	-
<b>20</b> Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)				
- Basic	(1.43)	(4.31)	(11.57)	(20.36)
- Diluted	(1.43)	(4.31)	(11.57)	(20.36)



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**Notes:**

1	The Company was operating mainly in two segments i.e. Woven Sacks Division and Label Division but there is no operations during Corporate Insolvency Resolution Process (CIRP). However after the approval of Resolution Plan & initiation of the implementation of the plan, the operations are expected to resume in some time.
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	As the Company was undergoing Corporate Insolvency Resolution Process, the powers of Board of Directors of the Company have been suspended and the same were vested in the Resolution Professional. Resolution Plan of Plastene India Limited has been approved by Hon'ble NCLT vide order dt. 07.08.2020. On Approval of Resolution Plan, Steering Committee was formed as envisaged in Resolution Plan. Hence the above results have been approved by the Chairman of Steering Committee Mr. Vikash G. Jain (Reg. No: IBBI/IPA-001/IP-P00354/2017-18/10612) on 15 <sup>th</sup> Sep, 2020.

For **GOPALA POLYPLAST LIMITED**

Date: 15/09/2020  
Place: Ahmedabad

**VIKASH JAIN**

Chairman of Steering Committee  
(Erstwhile Resolution Professional)

Reg No: IBBI/IPA-001/IP-P00354/2017-18/10612

