GOPALA POLYPLAST LIMITED

REGD. OFFICE & WORKS: 485, SANTEJ -VADSAR ROAD,SANTEJ - 382 721 (GUJARAT) STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015

CIN: L25200GJ1984PLCO50560

(Rs. In Lakhs)

Exceptional items (5 - 6) Exceptional items (5 - 6) Exceptional items (5 - 6) Profit / (Loss) from Ordinary activities before tax (7-8) Tak Expenses Profit / (Loss) from Ordinary activities after tax (9-10) Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) (Profit)/Loss) Net Profit / (Loss) for the period (11+12) Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) (Profit)/Loss) Net Profit / (Loss) for the period (11+12) Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) (Profit)/Loss) Net Profit / (Loss) of Associates Ninority Interest Ninority Interest Net Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) of Associates (Loss) of Asso		CIN : L25200GJ1984PLCO505	DU			(Rs. In Lakhs)
No. Particulars Particul			Present	Preceeding		
1. Income From Operation 31.03.15 (Audited)			Quarter	Quarter	Corresponding	Vear Ended on
No.	Sr.	B .: 1			Quarter ended	
Income From Operation 3 Net Sales/Income from Operations (Net of Excise Duty) 6,643.92 7,185.89 6,259.67 28,231.10 317.65 336.83 32.25 3	No.	Particulars			30.06.2014	
Income From Operation Next Selection From Operations (Net of Excise Duty) 0 Other Operating Income 8.537 33.6.83 0.56 28,231 10 0 0 0 0 0 0 0 0			30.06.15	31.03.15		(Audited)
1			(Unaudited)	(Audited)	(Unaudited)	
a) Net Sales/Income from Operations (Net of Excise Duty) b) Other Operating Income Total Income a) Net Sales/Income from Operations (Net of Excise Duty) b) Other Operating Income a) Osot of Material Consumed b) Purchase of Stock in Trade c) Changes in Inventories of finished goods, work-in-progress and Stock in-Trade d) Employees Benefits Expenses and Stock in-Trade d) Employees Benefits Expenses e) Operations & Amortisation Expenses e) Operations & Mortisation Expenses e) Operations of Employees Benefits Expenses e) Operations in Expenses f) Other Consumer of Institute Stoff or Other Income, Finance cost & Stoff (18) Stoff	1	Income From Operation				
b) Other Operating Income 6,79.79 7,522.72 6,260.23 28,568.74	•	•	6 642 02	7 100 00	6 250 67	20 221 10
Total Income 6,729.29 7,522.72 6,260.23 28,568.74				,		
2 Expenditure a) Cost of Material Consumed b) Purchase of Stock in Trade c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade d) Employees Senefits Expenses e) Depreciation & amortisation Expenses f) Other Income f)						
a Cost of Material Consumed 5,173.51 5,145.93 5,613.70 22,538.27 b) Purchase of Stock in Trade 30.24 70.25 415.10 2,002.32 c) Changes in inventories of finished goods, work-in-progress 50.78 (51.05) (777.75) (650.99 and Stock-in-Trade 0 1 mployees Benefits Expenses 19.91 157.13 121.63 553.85 c) Object Expenses 19.91 157.13 121.63 553.85 c) Other Income 0.39 17.14 0.20 32.19 Frofit / Loss) from Operations before other Income, Finance cost & Exceptional Items (1 - 2) c) Other Income 0.39 17.14 0.20 32.19 Frofit / Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4) 195.15 195.33 155.28 797.08 f) Frofit / Loss) from Ordinary activities after Finance Costs but before 25.56 397.40 60.70 (435.61) f) Frofit / Loss) from Ordinary activities after Finance Costs but before 25.56 394.37 53.56 (456.85 179.08 179.00		Total Income	6,729.29	7,522.72	6,260.23	28,568.74
B Purchase of Stock in Trade	2	Expenditure				
B Purchase of Stock in Trade		a) Cost of Material Consumed	5.173.51	5.145.93	5.613.70	22.538.21
C Changes in inventories of finished goods, work-in-progress and Stock-in-Trade d Employees Benefits Expenses 149.19 157.13 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 553.65 1 121.63 1 121.		•				
and Stock-in-Trade d) Employees Senefits Expenses e) Depreciation & amortisation Expenses f) Other Expenses f) Other Expenses f) Other Expenses for 74.18 8.31.08 54.19 3 3.22.8.92 f) Other Income for Finance Cost & Exceptional Items (1 - 2) d) Other Income for Finance Costs and Expenses for Finance Costs and Expenses for Finance Costs and Expense (as the Stock Income) finance Costs finance		· ·				
a Employees Benefits Expenses 149.19 15.713 121.63 553.85 19.70 15.713 121.63 553.85 10.150 129.77 567.15 15.86 161.50 129.77 567.15 15.86 10.150 129.77 567.15 15.86 10.150 129.77 567.15 15.86 10.150 129.77 567.15 15.86 10.150 129.77 567.15 15.86 10.150 129.77 567.15 15.86 10.150 129.77 3.228.92 17.14 0.20 32.19 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 17.14 0.20 32.19 0.60 0.70 17.14 0.20 17.14 0.20 17.14 0.20 32.19 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14 0.20 17.14			50.78	(51.05)	(///./5)	(650.99)
e) Depreciation & amortisation Expenses 158.86 674.18 831.08 541.99 3.228.92		and Stock-in-Trade				
1 Other Expenses 574.18 831.08 541.99 3,228.92		d) Employees Benefits Expenses	149.19	157.13	121.63	553.85
1 Other Expenses 574.18 831.08 541.99 3,228.92		e) Depreciation & amortisation Expenses	158.86	161.50	129.77	567.15
Profit / (Loss) from Operations before other Income, Finance cost & 220,32 \$75,89 \$215,79 \$329,28						
Exceptional Items (1 - 2) 39.8 39.8			074.10	031.00	341.33	3,220.32
Extra Ordinary Items (1 - 2) 215.98 361.47 321.99 361.47 321.99 361.47 361.4	2	Profit / (Loss) from Operations before other Income, Finance cost &	220.22	E7E E0	215 70	220.20
Other Income	3	Exceptional Items (1 - 2)	220.32	3/3.33	215.79	323.20
Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4) 195.15 195.33 155.28 797.08						
Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)	4	Other Income	0.39	17.14	0.20	32.19
Exceptional Items (3 + 4) 195.15 195.33 155.28 797.08		Profit / (Loss) from Ordinary activities before Finance Costs and				
Exceptional Items (3 + 4)	5		220.71	592.73	215.98	361.47
Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6) 8 Exceptional Items (5 - 6) 9 70 7 7 7 4 21.24 9 9 70 7 7 7 7 7 7 7 7		Exceptional items (3 + 4)				
Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6) 8 Exceptional Items (5 - 6) 9 70 7 7 7 4 21.24 9 9 70 7 7 7 7 7 7 7 7	6	Finance Costs	195.15	195.33	155.28	797.08
Exceptional items 5 - 6						
Exceptional items 5 - 6		Drofit //Loca) from Ordinary activities often Cinemas Costs but before				
Exceptional items (5-6) 8 Exceptional items (5-6) 9 Profit / (Loss) from Ordinary activities before tax (7-8) 11 Net Profit / (Loss) from Ordinary activities after tax (9-10) 12 Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) -	7		25.56	397.40	60.70	(435.61)
9 Profit / (Loss) from Ordinary activities before tax (7-8) 10 Tax Expenses 10 Tax Expenses 10 Tax Expenses 10 Tax Expenses 11 Tax Expenses 11 Tax Expenses 12 Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) 12 Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs) 13 Net Profit / (Loss) for the period (11+12) 14 Share of Profit / (Loss) of Associates 15 Minority Interest 16 Net Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) of Associates (13+14+15) 17 Paid-up Equity Shares Capital (FV Rs 10/-) 18 Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year 19 Learnings Per Share (Before Extra Ordinary Items) (Of Rs/ - Each) (a) Basic (b) Diluted (EPS) 19 Lie Earnings Per Share (after Extra Ordinary Items) (Of Rs/ - Each) (a) Basic (b) Diluted 10 Diluted (EPS) 11 Public Shareholding 12 Promoters and Promoters group Shareholding 13 Pledged / Encumbered 14 Number of Shares 15 Percentage of Share of the total Share capital of the company 15 Non-encumbered 16 Number of Shares 17 Percentage of Shares of the total Share capital of the company 16 Non-encumbered 17 Particulars 18 INUSTOR COMPLAINTS 18 Pending at the beginning of the quarter 18 INUSTOR COMPLAINTS 18 Pending at the beginning of the quarter 18 INUSTOR COMPLAINTS 19 Pending at the beginning of the quarter 18 INUSTOR COMPLAINTS 19 Pending at the beginning of the quarter 10 Disposed of during the quarter						
10 Tax Expenses - 13.99 - 13.99 - 13.99 11 Net Profit / (Loss) from Ordinary activities after tax (9-10) 25.56 380.38 53.56 (470.84) (4	8	Exceptional items	-	3.03	7.14	21.24
10 Tax Expenses - 13.99 - 13.99 - 13.99 11 Net Profit / (Loss) from Ordinary activities after tax (9-10) 25.56 380.38 53.56 (470.84) (4	9	Profit / (Loss) from Ordinary activities before tax (7-8)	25.56	394.37	53.56	(456.85)
11 Net Profit / (Loss) from Ordinary activities after tax (9-10) 25.56 380.38 53.56 (470.84)			_		_	
2		·	25.50		F2 FC	
Profit Loss Profit Los	11	inet Profit / (Loss) from Ordinary activities after tax (9-10)	25.50	380.38	55.50	(470.84)
Profit Loss Profit Los						
13 Net Profit / (Loss) for the period (11+12) 25.56 380.38 53.56 (470.84)	12	Extra Ordinary Items (Net of Tax Expense (Rs in Lajhs)	-	-	-	-
13 Net Profit / (Loss) for the period (11+12) 25.56 380.38 53.56 (470.84)		(Profit)/Loss				
Share of Profit / (Loss) of Associates	13		25 56	380 38	53 56	(470 84)
15 Minority Interest			25.50			· · · · ·
Net Profit / (Loss) after taxes, minority interest and Share of Profit / (Loss) of associates (13+14+15) 25.56 380.38 53.56 (470.84)			-	-	-	-
Loss) of associates (13 + 14 + 15) 25.56 380.38 53.56 (470.84)	15	Minority Interest	-	-	-	-
17 Paid-up Equity Shares Capital (FV Rs 10/-) 886.64 88.64 886.64 886.64 886.64 886.64 88.64 88.64 88.64 88.64 88.64 88.64 88.64 88.64 88.64 88.64 88.64	10	Net Profit / (Loss) after taxes, minority Interest and Share of Profit / (35.50	200.20	F2 FC	(470.04)
17 Paid-up Equity Shares Capital (FV Rs 10/-) 886.64 48.25 1.25	10	Loss) of associates (13 + 14 +15)	25.50	380.38	55.50	(470.84)
Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year 19 i. Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) 19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (c) Basic (d) Basic (e) Diluted (e) Basic (f) Diluted (f) Basic (g) Basic (g) Basic (g) Basic (g) Diluted (g) Di		, ,				
Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year 19 i. Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) 19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (c) Basic (d) Basic (e) Diluted (e) Basic (f) Diluted (f) Basic (g) Basic (g) Basic (g) Basic (g) Diluted (g) Di	17	Paid-up Equity Shares Capital (EV Ps 10/-)	996 64	996.64	996 64	996.64
Accounting Year 19 i. [arnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (1/		000.04	000.04	880.04	000.04
Accounting Year Sarnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS)	18	IRESERVES EXCITIONED REVAILATION RESERVE AS DET BALANCESDEET OF PREVIOUS				
(a) Basic (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted 0.29 4.29 0.60 -5.31 (b) D	10	neserves Exercise in Fernancian Reserve as per Balances need or Fernancian				
(a) Basic (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted (EPS) 0.29 4.29 0.60 -5.31 (b) Diluted 0.29 4.29 0.60 -5.31 (b) D	19 i.					
(b) Diluted (EPS) (c) Diluted (EPS) 19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (Accounting Year				
19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted 20.29 2773219 2728 28 28 28 28 28 28 28 28 28 28 28 28 2		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each)	0.29	4.29	0.60	-5.31
(a) Basic (b) Diluted Diluted O.29 O.29 O.29 O.29 O.60 O.531 O.29 O.60 O.75.31 O.29 O.60 O.75.31 O.29 O.60 O.75.31 O.29 O.60 O.75.31 O.60 O.75.31 O.75.3		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic				
(b) Diluted (c) Diluted (d) Diluted (e) Diluted (e) Diluted (f) D		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS)				
A 1 Public Shareholding Number of Shares 2773219 2773219 2773219 2773219 2773219 2773219 Percentage of Shareholding 31.28% 31.28		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each)	0.29	4.29	0.60	-5.31
1 Public Shareholding Number of Shares Percentage of Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Decentage of Share of the total Share capital of the company Percentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Percentage of Share of the total Share capital of the company Decentage of Shares of the total Share capital of the company Decentage of Sh		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each)	0.29	4.29	0.60	-5.31
1 Public Shareholding Number of Shares Percentage of Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Decentage of Share of the total Share capital of the company Percentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Decentage of Share of the total Share capital of the company Percentage of Share of the total Share capital of the company Decentage of Shares of the total Share capital of the company Decentage of Sh		Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic	0.29	4.29 4.29	0.60 0.60	-5.31 -5.31
Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company NIL Received during the quarter Disposed of during the quarter NIL NIL NIL	19 ii.	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic	0.29	4.29 4.29	0.60 0.60	-5.31 -5.31
Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL NIL NIL	19 ii.	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted	0.29	4.29 4.29	0.60 0.60	-5.31 -5.31
Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group b) Non-encumbered Number of Shares Number of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Non-encumbered Number of Shares Number of Shares Number of Share of the total Shareholding of Promoters and group Percentage of Share of the total Share capital of the company Necentage of Shares of the total Share capital of the company Non-encumbered Number of Shares Non-encumbered Number of Shares Non-encumbered Number of Shares Non-encumbered Number of Shares Non-encumbered	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding	0.29 0.29 0.29	4.29 4.29 4.29	0.60 0.60 0.60	-5.31 -5.31 -5.31
a) Pledged / Encumbered Number of Shares Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Number of Shares Number of Shares Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Number of Shares Percentage of Share of the total Share capital of the company Number of Shares Percentage of Share of the total Share capital of the company Number of Shares N	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares	0.29 0.29 0.29 2773219	4.29 4.29 4.29 2773219	0.60 0.60 0.60 2773219	-5.31 -5.31 -5.31 2773219
Number of Shares Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Share capital of the company Percentage of Shares Received during the quarter Disposed of during the quarter Number of Shares 0 0 0 0 0 0 0 0 000% 0.	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding	0.29 0.29 0.29 2773219	4.29 4.29 4.29 2773219	0.60 0.60 0.60 2773219	-5.31 -5.31 -5.31 2773219
Number of Shares Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Share capital of the company Percentage of Shares Received during the quarter Disposed of during the quarter Number of Shares 0 0 0 0 0 0 0 0 000% 0.	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding	0.29 0.29 0.29 2773219	4.29 4.29 4.29 2773219	0.60 0.60 0.60 2773219	-5.31 -5.31 -5.31 2773219
Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL NIL NIL NOW 0.00%	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding	0.29 0.29 0.29 2773219	4.29 4.29 4.29 2773219	0.60 0.60 0.60 2773219	-5.31 -5.31 -5.31 2773219
Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered	0.29 0.29 0.29 2773219 31.28%	4.29 4.29 4.29 2773219 31.28%	0.60 0.60 0.60 2773219	-5.31 -5.31 -5.31 2773219 31.28%
b) Non-encumbered Number of Shares 6093173 609	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares	0.29 0.29 0.29 2773219 31.28%	4.29 4.29 4.29 2773219 31.28%	0.60 0.60 0.60 2773219 31.28%	-5.31 -5.31 -5.31 2773219 31.28%
Number of Shares 6093173 60931	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Shares	0.29 0.29 0.29 2773219 31.28% 0 0.00%	4.29 4.29 4.29 2773219 31.28% 0	0.60 0.60 0.60 2773219 31.28% 0	-5.31 -5.31 -5.31 2773219 31.28% 0
Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company	0.29 0.29 0.29 2773219 31.28% 0 0.00%	4.29 4.29 4.29 2773219 31.28% 0	0.60 0.60 0.60 2773219 31.28% 0	-5.31 -5.31 -5.31 2773219 31.28% 0
Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company	0.29 0.29 0.29 2773219 31.28% 0 0.00%	4.29 4.29 4.29 2773219 31.28% 0	0.60 0.60 0.60 2773219 31.28% 0	-5.31 -5.31 -5.31 2773219 31.28% 0
Percentage of Shares of the total Share capital of the company 68.72% 68.72% 68.72% 68.72% Particulars 3 Months Ended B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00%
Percentage of Shares of the total Share capital of the company 68.72% 68.72% 68.72% 68.72% Particulars 3 Months Ended B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00%
Particulars 3 Months Ended B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173
B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Shares	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
Received during the quarter Disposed of during the quarter NIL NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72%	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
Disposed of during the quarter NIL	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Roman Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars INVESTOR COMPLAINTS	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72% 3 Months Ended	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Roman Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72% 3 Months Ended NIL	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31
I Remaining unresolved at the end of the quarter I NII I	19 ii. A 1	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Share capital of the company b) Ron-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72% 3 Months Ended NIL NIL	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%
THE	19 ii. A 1 2	Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted (EPS) Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted Public Shareholding Number of Shares Percentage of Shareholding Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	0.29 0.29 0.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00% 68.72% 3 Months Ended NIL NIL NIL	4.29 4.29 4.29 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	0.60 0.60 0.60 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%	-5.31 -5.31 -5.31 2773219 31.28% 0 0.00% 0.00% 6093173 100.00%

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31.07.2015
- 2 Previous period / Years figures have been re-grouped/re-arranged whereever necessary.

For & on behalf of the board

 Place : Santej
 Manoj Somani

 Date : 31st July 2015
 Managing Director

GOPALA POLYPLAST LIMITED

REGD. OFFICE & WORKS: 485, SANTEJ-VADSAR ROAD,SANTEJ-382 721 (GUJARAT) SEGMENT WISE REVENUE RESULTS FOR THE QUARTER ENDED 30.06.2015

CIN: L25200GJ1984PLCO50560

	CIIV : L252000313041	ı	Dan en eller e		
Sr. No.	Particulars	Present	Preceeding	Corresponding	31.03.15
		Quarter	Quarter ended	Quarter ended 30.06.2014	
		ended			
	· · · · · · · · · · · · · · · · · · ·	30.06.15	31.03.15	(Unaudited)	(Audited)
		(Unaudited)	(Audited)	(Ollauditeu)	
1	Segment Revenue				
	Woven Sacks Division	6,069.52	6,416.68	5,533.66	25,161.97
	Label Division	659.77	1,106.04	726.57	3,406.77
	Total	6,729.29	7,522.72	6,260.23	28,568.74
	Less:				
	Inter Segment Revenue	-	-	-	-
	Net Sales/ Income from Operations	6,729.29	7,522.72	6,260.23	28,568.74
2	Segment Results				
	Profit before Interest, & Tax				
	(Including Extra Ordinary Items)				
	Woven Sacks Division	127.80	539.18	122.08	14.25
	Label Division	92.91	50.52	86.76	325.96
	Total	220.71	589.70	208.84	340.21
	Less:				
i.	Interest	195.15	195.33	155.27	797.08
	Profit before Tax	25.56	394.37	53.56	(456.87)
ii.	Provision for Tax / Deffered Tax	-	(13.99)	-	(13.99)
iii.	Other unallocable Income (Extra Ordinary Items)	-	-	-	-
	off unallocable income				
	Net Profit	25.56	380.38	53.56	(470.86)

For & on behalf of the board

Place : Santej Manoj Somani
Date : 31st July 2015 Managing Director