

General information about company	
Scrip code	526717
NSE Symbol	
MSEI Symbol	
ISIN*	INE136C01044
Name of company	GOPALA POLYPLAST LTD
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	14-08-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2021
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-08-2021 12:30
End date and time of board meeting	14-08-2021 02:05
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1059.02	1059.02
	Other income	6.05	6.05
	Total income	1065.07	1065.07
2	Expenses		
(a)	Cost of materials consumed	516.43	516.43
(b)	Purchases of stock-in-trade	173.29	173.29
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	107.56	107.56
(d)	Employee benefit expense	76.4	76.4
(e)	Finance costs	82.1	82.1
(f)	Depreciation, depletion and amortisation expense	114.39	114.39
(f)	Other Expenses		
1	Consumption & Stores	28.14	28.14
2	Labour & Job Charges	81.87	81.87
3	Power, Fuel and Water Charges	83.65	83.65
4	Repair & Maintanance	6.65	6.65
5	Factory Expense	1.52	1.52
6	Administrative Expense	35.43	35.43
10			
	Total other expenses	237.26	237.26
	Total expenses	1307.43	1307.43

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-242.36	-242.36
4	Exceptional items	0	0
5	Total profit before tax	-242.36	-242.36
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	-54.19	-54.19
10	Total tax expenses	-54.19	-54.19
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-188.17	-188.17
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-188.17	-188.17
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-188.17	-188.17
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1023.38	1023.38
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-1.84	-1.84
	Diluted earnings (loss) per share from continuing operations	-1.84	-1.84
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-1.84	-1.84
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.84	-1.84
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- 1 The Audit Committee has reviewed the above results and The Board of Directors has approved the same in their respective meeting held on 14th August, 2021
- 2 The Company is operating mainly two segment i.e Woven Sack Division and Woven Label Division
- 3 The Company does not have any subsidiary /associate.
- 4 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.
- 5 Figures, Wherever required are regrouped / rearranged. There are no material adjustments made in the result of the earlier.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2021	01-04-2021
Date of end of reporting period		30-06-2021	30-06-2021
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Woven Sacks Division	1049.92	1049.92
2	Label Division	9.1	9.1
	Total Segment Revenue	1059.02	1059.02
	Less: Inter segment revenue	0	0
	Revenue from operations	1059.02	1059.02
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Woven Sacks Division	-167.1	-167.1
2	Label Division	6.84	6.84
	Total Profit before tax	-160.26	-160.26
	i. Finance cost	82.1	82.1
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	-242.36	-242.36
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Woven Sacks Division	6938.08	6938.08
2	Label Division	11.34	11.34
	Total Segment Asset	6949.42	6949.42
	Un-allocable Assets	0	0
	Net Segment Asset	6949.42	6949.42
4	Segment Liabilities		
	Segment Liabilities		
1	Woven Sacks Division	6938.08	6938.08
2	Label Division	11.34	11.34
	Total Segment Liabilities	6949.42	6949.42
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	6949.42	6949.42
	Disclosure of notes on segments		

