

Speciality Papers Limited
CIN - L21010GJ1961TLC001073

Unaudited Statement of Profit and Loss for the Period ended on 30-June-2016

Type Period Ending Month	Un-Audited	Audited	Un-Audited	Audited
	6/30/2016	31.03.2016	6/30/2015	3/31/2016
Descriptions	3	3	3	12
Amount (Rs. In Lakh)				
1. Income From Operation				
(a) Revenue from Operations	1.59	2.73	2.66	16.16
(b) Other Operating Income	-	-	-	0.38
TOTAL INCOME FROM OPERATIONS (A + B)	1.59	2.73	2.66	16.54
2. EXPENSES				
Cost of Materials Consumed	-	-	-	-
Purchases of Stock-in-Trade	1.00	2.71	0.49	3.20
Changes in Inventories	(1.00)	(2.72)	(0.50)	(3.15)
Employee Benefit Expenses	0.53	1.32	1.93	6.77
Legal & Professional Fees	5.32			
Annual Custody Fees	0.86			
Annual Issuer Fees	1.72			
Depreciation and Amortization Expenses	-	-	16.10	64.40
Other Expenses	1.13	7.80	2.07	16.23
TOTAL EXPENSES	9.56	9.11	20.09	87.45
3. Profit/ (Loss) from Operation before Other Income, Finance Cost and Exceptional items (1-2)	(7.97)	(6.38)	(17.43)	(70.91)
4. Other Income	-	-	-	-
5. Profit/ (Loss) from Operation before Finance Cost and Exceptional items (3-4)	(7.97)	(6.38)	(17.43)	(70.91)
6. Finance Cost	-	-	-	-
7. Profit/ (Loss) from Operation before Exceptional items (5-6)	(7.97)	(6.38)	(17.43)	(70.91)
8. Exceptional Item	-	-	-	-
9. Profit/ (Loss) from Operation before Tax (7-8)	(7.97)	(6.38)	(17.43)	(70.91)
10. Tax Expense				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	-
MAT Credit entitlement	-	-	-	-
11. Profit/(Loss) for the period After Tax Expenses(9-10)	(7.97)	(6.38)	(17.43)	(70.91)
12. Extraordinary Items	-	-	-	-
13. Net Profit for the Period (11-12)	(7.97)	(6.38)	(17.43)	(70.91)
14. Paid-up Share capital (Face Value of Rs. 10/- per Share)	15,616.41	15,616.41	15,616.41	15,616.41
15. Reserves Excluding revaluation reserves as per previous year accounting year	-	-	-	-
16. Earnings per Equity Share				
-Basic	(0.01)	(0.00)	(0.01)	(0.05)
-Diluted	(0.01)	(0.00)	(0.01)	(0.05)

1. The Above financial Result as received by audit committee were taken on record by Board of Directors at Board Meeting held on 13.08.16
2. The Company is engaged in the Business of Manufacturing , trading and other related product of Papers.
3. Previous periods figure have been regrouped, whenever necessary, to make them comparable with of current period.

For Speciality Papers Limited

D N Gada
Authorised Signatory