

SHREE KRISHNA PAPER MILLS & INDUSTRIES LTD.

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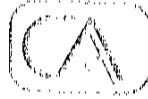
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PART-I							(₹ In Lacs)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015							
	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net sales/income from operations (Net of excise duty)	2,755.22	3,301.29	3,382.88	6,056.51	7,215.98	13,991.77
	b) Other operating income	15.72	27.42	25.82	43.14	48.92	94.33
	Total income from operations (net)	2,770.94	3,328.71	3,408.60	6,099.65	7,264.90	14,086.10
2	Expenses						
	a) Cost of materials consumed	1,496.19	1,857.72	2,087.49	3,353.91	4,544.77	8,720.42
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(42.27)	254.42	(30.70)	212.15	(33.54)	(202.03)
	c) Employee benefits expense	176.01	169.22	186.81	345.23	367.67	743.40
	d) Depreciation and amortisation expense	90.16	77.68	83.35	167.84	167.54	336.02
	e) Power & Fuel	009.07	658.06	636.91	1,268.53	1,293.63	2,786.83
	f) Other expenses	285.99	236.40	276.05	522.39	553.54	1,157.89
	Total Expenses	2,615.75	3,254.30	3,239.91	5,870.05	6,893.51	13,541.53
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	155.19	74.41	168.59	229.60	371.39	544.57
4	Other Income	5.82	5.86	17.78	11.68	26.42	41.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	161.01	80.27	186.37	241.28	397.81	586.08
6	Finance costs	131.88	121.53	134.84	253.41	269.80	544.97
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	29.13	(41.26)	51.53	(12.13)	128.01	41.11
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	29.13	(41.26)	51.53	(12.13)	128.01	41.11
10	Tax expense	-	-	-	-	-	0.04
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	29.13	(41.26)	51.53	(12.13)	128.01	41.07
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	29.13	(41.26)	51.53	(12.13)	128.01	41.07
14	Paid up equity share capital (face value of ₹ 10/- each)	1,352.17	1,352.17	1,352.17	1,352.17	1,352.17	1,352.17
15	Reserves excluding Revaluation Reserves as per balance sheet of the previous accounting year	-	-	-	-	-	(2,065.90)
16	Earnings per share before/after extraordinary items (Basic & Diluted)(not annualised) (in ₹)	0.17	(0.35)	0.34	(0.18)	0.86	0.13
PART-II							
SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015							
	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	78,11,000	78,11,000	78,11,000	78,11,000	78,11,000	78,11,000
	- Percentage of shareholding	57.77	57.77	57.77	57.77	57.77	57.77
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	48,20,400	48,20,400	48,20,400	48,20,400	48,20,400	48,20,400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	84.41	84.41	84.41	84.41	84.41	84.41
	- Percentage of shares (as a % of the total share capital of the Company)	35.65	35.65	35.65	35.65	35.65	35.65
	b) Non-encumbered						
	- Number of shares	8,90,280	8,90,280	8,90,280	8,90,280	8,90,280	8,90,280
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	15.59	15.59	15.59	15.59	15.59	15.59
	- Percentage of shares (as a % of the total share capital of the Company)	6.58	6.58	6.58	6.58	6.58	6.58
	Particulars	3 Months ended 30-09-2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

RADHESHYAM SHARMA & CO.
CHARTERED ACCOUNTANTS

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Independent Auditors' Review Report

To
Board of Directors
Shree Krishna Paper Mills & Industries Ltd.

We have reviewed the accompanying statement of unaudited financial results of **Shree Krishna Paper Mills & Industries Limited** ("the Company") for the quarter and half year ended 30th September, 2015 ("the Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

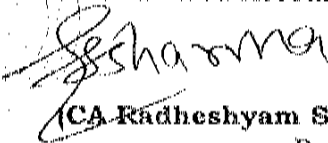
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited results prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Radheshyam Sharma & Co.

Firm Regn. No. 016172N

Chartered Accountants


(CA Radheshyam Sharma)

Proprietor

Membership No. 097127

Place: New Delhi

Date: 05-11-2015