

Mfg. of HDPE / PP Woven Sacks



Certificate No. 5980QMS001

Regd. Office & Works:

485, Santej - Vadsar Road, Santej, Tal. Kalol, Distt. - Gandhinagar-382721. CIN-L25200GJ1984PLCO50560 Ph.: (02764) 286305, 286514, 286654 Fax: 91-02764-286660 email: hdpemkt@gopalapolyplast.com

Date: 5th February 2016

The Dy. General Manager, Listing Compliance Department, Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Building,P. J. Towers, Dalal Street, Fort, Mumbai – 400 001

Dear Sir.

Re: Compliance of Regulation 33 of SEBI (LODR) Regulation, 2015

Sub: Un audited financial Results for the Quarter & nine month ended 31st Decembe, 2015

Ref: Company Code No. 526717

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are forwarding herewith the Unaudited Financial Results for the Quarter & nine month ended 31st Decembe, 2015 along with Limited Review Report for the period ended 31st December, 2015, which have been taken on record by the Board of Directors at its meeting held on 5th February, 2016.

Please take the same on record.

Thanking You,

Yours Faithfully, For GOPALA POLYPLAST LTD.

Manoj Somani Director

DIN: 00119021

GOPALA POLYPLAST LIMITED

REGD. OFFICE & WORKS: 485, SANTEJ-VADSAR ROAD, SANTEJ-382 721 (GUJARAT) STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER and 9 MONTHS ENDED 31.12.2015

(Rs. In Lakhs) CIN: L25200GJ1984PLC050560

B) Other Operating income 7,366.9 5,745.73 8,080.71 21,046.01 20,0481.71 22,048.01 22,	Sr. No.	Particulars	Present Quarter ended 31.12.15 (Unaudited)	Preceding Quarter ended 30.09.15 (Unaudited)	Correspoindg Quarter ended 31.12.2014 (Unaudited)	 Corresponding Nine Months ended on 31.12.14 (Unaudited) 	Present Nine Months ended on 31.12.15 (Unaudited)	Year Ended on 31.03.15 (Audited)
b) Other Operating Income 7,366,9 6,745,73 8,080 1 21,046,01 20,041,713 25,041,713	1	I						
Total Income 7,366.69 6,745.73 8,080.71 21,046.01 20,841.71 28	1							28,231.10
2 Expenditure		, ,						337.64 28,568.74
a Cost of Material Consumed 4,027.29 4,222.46 5,878.39 17,392.28 13,432.26 22, b) Purchase of Stock in Trade 1,500.13 1,116.59 469.95 2,1293.78 2,298.27 2, c) Changes in inventories of finished goods, work-in-progress 528.66 (153.28) 797.98 (599.93) 426.16 1 1 1 1 1 1 1 1 1	,		7,500.03	6,743.73	8,080.71	21,040.01	20,041.71	20,300.74
b) Purchase of Stock in Trade 1,3,000,13 1,181.69 469,62 1,299.78 2,994.77 2, 2,994.77 2, 2,994.77 2, 2,994.77 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	-		4.027.29	4,222.46	5,878.29	17,392.28	13,423.26	22,538.21
and Stock-in-Trade d) Employees Benefits Expenses e) Depreciation & amortisation Expenses f) Other Expenses Frofit / (Loss) from Operations before other Income, Finance cost & 158.66 158.85 164.44 405.65 476.58 Frofit / (Loss) from Operations before other Income, Finance cost & 168.91 245.89 (650.02) (246.33) 653.12 Profit / (Loss) from Operations before other Income, Finance cost & 166.91 245.89 (650.02) (246.33) 653.12 Profit / (Loss) from Ordinary activities before Finance Costs and 166.91 245.89 (650.03) (231.28) 653.51 Exceptional Items (1 - 2) Finance Costs Profit / (Loss) from Ordinary activities before Finance Costs but before (58.41) 43.69 (920.49) (833.03) 10.83 (75.64) Exceptional Items (5 - 6) (75.64)						1,299.78	2,984.27	2,002.32
d) Employees Benefits Expenses 155.67 145.96 160.42 396.72 450.82 e) e) eperceitation & amortisation Expenses 158.86 164.44 405.65 476.58 f) Other Expenses 809.16 944.14 1,271.98 2,397.84 2,427.50 3, Profit? (Loss) from Ordinary activities before other Income, Finance cost & 186.91 245.89 (662.02) (246.33) 653.12		c) Changes in inventories of finished goods, work-in-progress	528.66	(1S3.28)	797.98	(599.93)	426.16	(650.99)
ep Depreciation & amortisation Expenses 158.86 158.86 164.44 405.65 476.58 6 10 ther Expenses 809.16 944.14 1,271.98 2,397.84 2,427.50 3, 3 Profit / (Loss) from Operations before other income, Finance cost & 186.91 245.89 (662.02) (246.33) 653.12 (662.02) (246.33) 653.12 (662.02) (246.33) (653.12 15.05 0.39 0.30 0.33 10.83 1								
f) Other Expenses 809.16 944.14 1,271.98 2,397.84 2,427.50 3,								553.85
Profit / Loss) from Operations before other income, Finance cost & 186,91								567.15 3,228.92
Secretional Items (1-2) 186,94 243,89 (602,02) (246,33) 633,12			809.16	944.14	1,2/1.98	2,397.84	2,427.50	5,228.92
5 Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional items (3 + 4) 6 Finance Costs 7 Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional items (5 - 6) 8 Exceptional items (5 - 6) 8 Exceptional items (5 - 6) 8 Exceptional items (5 - 6) 9 Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional items (5 - 6) 8 Exceptional items (5 - 6) 9 Profit / (Loss) from Ordinary activities before tax (7-8) 10 Tax Expenses 11 Net Profit / (Loss) from Ordinary activities after tax (9-10) 12 Extra Ordinary Items (Net of Tax Expense (Rs in Lakhs) (Profit/Loss) 13 Net Profit / (Loss) from Ordinary activities after tax (9-10) 14 Share of Profit / (Loss) for the period (11 + 12) 15 Share of Profit / (Loss) from Ordinary activities after tax (9-10) 15 Share of Profit / (Loss) from Ordinary activities after tax (9-10) 16 Share of Profit / (Loss) from Ordinary activities after tax (9-10) 17 Paid-up Equity (Loss) from Ordinary activities after tax (9-10) 18 Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year 19 Li Earnings Per Share (Before Extra Ordinary Items) (Of Rs/ - Each) (a) Basic	3		186.91	245.89	(662.02)	(246.33)	653.12	329.28
Sex exceptional items (3 + 4) C43.28 C53.43 C20.20 C70.06 C61.75 C642.68	4	Other Income	0.00	0.00	11.59	15.0 5	0.39	32.19
6 Finance Costs	5		186.91	245.89	(650.43)	(231.28)	653.51	361.47
Exceptional items S - 6	6		245.33	202.20	270.06	601.75	642.68	797.08
8 Exceptional items	7		(58.41)	43.69	(920.49)	(833.03)	10.83	(435.61)
9 Profit / (Loss) from Ordinary activities before tax (7-8) (58.41) 43.69 (920.49) (851.24) 10.83 (920.49) (10.55) (10		, , ,	_	_	_	18 21		21.24
10 Tax Expenses 11 Net Profit / (Loss) from Ordinary activities after tax (9-10) (58.41) 43.69 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (851.24) 10.83 (920.49) (92			(58.41)	43.69	(920.49)		10.83	(456.85)
12 Extra Ordinary Items (Net of Tax Expense (Rs in Lakhs)		, , , , , , , , , , , , , , , , , , , ,	(33,12)	-	- (,			13.99
Profit/Loss Net Profit / (Loss) for the period (11 + 12) (58.41) 43.69 (920.49) (851.24) 10.83 (14.54) 14.54 14.55 (15.54) 15.54 (15.54) 15.55 15.55 (15.54) 15.55	11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(58.41)	43.69	(920.49)	(851.24)	10.83	(470.86)
13 Net Profit / (Loss) for the period (11 + 12) (58.41) 43.69 (920.49) (851.24) 10.83 (1.83)	12			-	-	-	-	-
15 Minority Interest Net Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) of associates (13 + 14 + 15)	13	() ***	(58.41)	43.69	(920.49)	(851.24)	10.83	(470.86)
Net Profit / (Loss) after taxes, minority Interest and Share of Profit / (Loss) of associates (13 + 14 + 15) 43.69 (920.49) (851.24) 10.83 (10.83 10.8	14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15 Loss of associates (13 + 14 + 15) (88.41) 43.69 (920.49) (831.24) 10.85	15		-	-	-	-	-	-
Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year	16		(58.41)	43.69	(920.49)	(851.24)	10.83	(470.86)
Accounting Year 19 i. Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) -0.66 0.49 -10.38 -9.60 0.12 -5 -0.66 0.49 -10.38 -9.60 0.12 -5 -5	17	Paid-up Equity Shares Capital (FV Rs 10/-)	886.64	886.64	886.64	886.64	886.64	886.64
Accounting Year Earnings Per Share (Before Extra Oridinary Items) (Of Rs/- Each) (a) Basic	10	Reserves Excluding Revaluation Reserve as per Balancesheet of Previous						
(a) Basic (b) Diluted (EPS) -0.66 0.49 -10.38 -9.60 0.12 -5	Change	1						
(b) Diluted (EP\$) -0.66 0.49 -10.38 -9.60 0.12 -5 19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) -0.66 0.49 -10.38 -9.60 0.12 -5 (b) Diluted -0.66 0.49 -10.38 -9.60 0.12 -5 (c) Diluted -0.66 0.49 -10.38 -9.60 0.12 -5 (d) Diluted -0.66 0.49 -10.38 -9.60 0.12 -5 Public Shareholding 2773219 2773219 2773219 2773219 2773219 2773219 Promoters and Promoters group Shareholding 31.28% 31.28% 31.28% 31.28% 31.28% Promoters and Promoters group Shareholding 3 Pledged / Encumbered 0.00% 0.00% 0.00% 0.00% Percentage of Share of the total Shareholding of Promoters and group 0.00% 0.00% 0.00% 0.00% 0.00% Percentage of Shares of the total Share capital of the company 0.00% 0.00% 0.00% 0.00% 0.00% b) Non-encumbered 0.00% 0.00% 0.00% 0.00% 0.00% Company 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% Company 0.00%	19 ì.		0.55	0.40	10.20	0.60	0.13	F 21
19 ii. Earnings Per Share (after Extra Oridinary Items) (Of Rs/- Each) (a) Basic (b) Diluted -0.66 -0.66 -0.49 -10.38 -9.60 -10	Ì	I'''		l				-5.3 1 -5.31
(a) Basic	19 ii		-0.00	0.49	-10.38	-5.00	0.12	-5.51
(b) Diluted -0.66 0.49 -10.38 -9.60 0.12 -5 A 1 Public Shareholding Number of Shares 2773219			-0.66	0.49	-10.38	-9.60	0.12	-5.31
1 Public Shareholding Number of Shares 2773219			-0.66	0.49	-10.38	-9.60	0.12	-5.31
Number of Shares 2773219 27732	Α							
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 31.28%	1					2550212	27722	3773345
2 Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares 0 0 0 0 0 0 Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%		i e e e e e e e e e e e e e e e e e e e						2773219 31.28%
a) Pledged / Encumbered	,		31.28%	31.28%	31.28%	31,28%	31.28%	31.20%
Number of Shares 0						-		
Percentage of Share of the total Share capital of the company 0.00% 0.00		·	0	0	0	0	0	0
b) Non-encumbered		Percentage of Share of the total Shareholding of Promoters and group		0.00%	0.00%	0.00%	0.00%	0.00%
			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Number of Shares 6093173 6093173 6093173 6093173 6093173		l '				50001	60001=-	
								60 9 3173 100.00%
Percentage of Shares of the total Share capital of the company 100.00%				l				68.72%

- Notes:

 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 05.02.2016
 2 Previous period / Years figures have been re-grouped/re-arranged whereever necessary.

Place : Santej Date : 5th February 2016

elalf of the board

Manoj Somari Director

GOPALA POLYPLAST LIMITED

REGD. OFFICE & WORKS: 485, SANTEJ-VADSAR ROAD, SANTEJ-382 721 (GUJARAT) SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31.12.2015

CIN: L25200GJ1984PLCO50560 (Rs. in Lakhs) Corresponding Correspoindg Present Nine Present Present Quarter Nine Months Year Ended on Sr. Quarter ended Quarter ended Months ended **Particulars** ended on 31.03.15 ended 31.12.15 No. 30.09.15 31.12.2014 on 31.12.15 31.12.14 (Audited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) Segment Revenue Woven Sacks Division *####### ### 18,745.29 16.777.34 25.161.97 5,522.61 7,243.98 Label Division 1,844.08 *####### ### 836.73 2,300.72 4,064.37 3,406.77 Total 7,366.69 6,745.73 8,080.71 21,046.01 20,841.71 28,568.74 Less : Inter Segment Revenue Net Sales/ Income from Operations 7,366.69 6,745.73 8,080.71 21,046.01 20,841.71 28,568.74 Segment Results Profit before Interest, & Tax (Including Extra Ordinary Items) Woven Sacks Division 70.02 78.76 (757.95)(524.93)276.58 14.25 Label Division 116.90 167.13 107.51 275.44 376.93 325.96 Total 186.91 245.89 (650.44) (249.49)653.51 340.21 Less: 202.20 270.06 601.75 642.68 797.08 Interest 245.33 Profit before Tax (920.51) (456.87) (851.24) (58.41)43.69 10.83 ii. Provision for Tax / Deffered Tax (13.99)Other unallocable Income (Extra Ordinary Items) ili. off unallocable income Net Profit (58.41)43.69 (920.51)(851.24) 10.83 (470.86) 3 Capital Employed Woven Sacks Division 7,033.31 6,993.31 Label Division **39**4.30 250.01 **Total of Assets** 7,427.61 7,243.32

For A on behalf of the board

Manoi Somani

Director

Place: Santel

Date: 5th February 2016



CHARTERED ACCOUNTANTS

V.K. MOONDRA B. Com., L.L.B., F.C.A.

Telefax: 079-2754 0550 Mobile: 098253 03998

Phone : 079-2754 1569

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LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Gobala Polyplast Limited having Registered Office at Plot No. 485, Santej Vadsar Road, Santej, Taluka Kalol, Dist. Gandhinagar -382721, Gujarat for the period ended 31st December, 2015. 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 Engagement (SRE) 2400, Engagements to Review Financial Statements 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 procedure applied to financial data and thus provides 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 financial results has not been prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Discloser Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. V. K. Moundra & Co.

Chartered Accountants

FRN: 106563W

(V. K. Moonára)

Proprietor

Membership No. 70431

Place: Ahmedabad

Date: 05th February, 2016