



**GOPALA POLYPLAST LTD.**

**Mfg. of HDPE / PP Woven Sacks**

**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



Certificate No. 5980QMS001

Date : 5<sup>th</sup> February 2016

The Dy. General Manager,  
Listing Compliance Department,  
Bombay Stock Exchange Limited  
1<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> Decembe,2015 along with Limited Review Report for the period ended 31<sup>st</sup> December, 2015, which have been taken on-record by the Board of Directors at its meeting held on 5<sup>th</sup> 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**  
**CIN : L25200GJ1984PLCO50560**

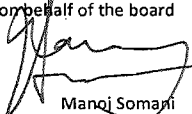
(Rs. In Lakhs)

Sr. No.	Particulars	Present Quarter ended 31.12.15 (Unaudited)	Preceding Quarter ended 30.09.15 (Unaudited)	Corresponding 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)
1	<b>Income From Operation</b>						
	a) Net Sales/Income from Operations (Net of Excise Duty)	7,270.36	6,588.79	8,080.58	21,045.21	20,503.07	28,231.10
	b) Other Operating Income	96.33	156.94	0.13	0.80	338.64	337.64
	<b>Total Income</b>	<b>7,366.69</b>	<b>6,745.73</b>	<b>8,080.71</b>	<b>21,046.01</b>	<b>20,841.71</b>	<b>28,568.74</b>
2	<b>Expenditure</b>						
	a) Cost of Material Consumed	4,027.29	4,222.46	5,878.29	17,392.28	13,423.26	22,538.21
	b) Purchase of Stock in Trade	1,500.13	1,181.69	469.62	1,299.78	2,984.27	2,002.32
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	528.66	(153.28)	797.98	(599.93)	426.16	(650.99)
	d) Employees Benefits Expenses	155.67	145.96	160.42	396.72	450.82	553.85
	e) Depreciation & amortisation Expenses	158.86	158.86	164.44	405.65	476.58	567.15
	f) Other Expenses	809.16	944.14	1,271.98	2,397.84	2,427.50	3,228.92
3	<b>Profit / (Loss) from Operations before other Income, Finance cost &amp; Exceptional Items ( 1 - 2 )</b>	<b>186.91</b>	<b>245.89</b>	<b>(662.02)</b>	<b>(246.33)</b>	<b>653.12</b>	<b>329.28</b>
4	<b>Other Income</b>	0.00	0.00	11.59	15.05	0.39	32.19
5	<b>Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional items ( 3 + 4 )</b>	<b>186.91</b>	<b>245.89</b>	<b>(650.43)</b>	<b>(231.28)</b>	<b>653.51</b>	<b>361.47</b>
6	<b>Finance Costs</b>	245.33	202.20	270.06	601.75	642.68	797.08
7	<b>Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional items ( 5 - 6 )</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.49)</b>	<b>(833.03)</b>	<b>10.83</b>	<b>(435.61)</b>
8	<b>Exceptional items</b>	-	-	-	18.21	-	21.24
9	<b>Profit / (Loss) from Ordinary activities before tax (7-8)</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.49)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(456.85)</b>
10	<b>Tax Expenses</b>	-	-	-	-	-	13.99
11	<b>Net Profit / (Loss) from Ordinary activities after tax (9-10)</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.49)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(470.86)</b>
12	<b>Extra Ordinary Items ( Net of Tax Expense ( Rs _____ in Lakhs ) (Profit)/Loss</b>	-	-	-	-	-	-
13	<b>Net Profit / ( Loss ) for the period ( 11 + 12 )</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.49)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(470.86)</b>
14	<b>Share of Profit / ( Loss ) of Associates</b>	-	-	-	-	-	-
15	<b>Minority Interest</b>	-	-	-	-	-	-
16	<b>Net Profit / ( Loss ) after taxes, minority Interest and Share of Profit / ( Loss ) of associates ( 13 + 14 +15 )</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.49)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(470.86)</b>
17	<b>Paid-up Equity Shares Capital (FV Rs 10/- )</b>	886.64	886.64	886.64	886.64	886.64	886.64
18	<b>Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year</b>						
19 i.	<b>Earnings Per Share ( Before Extra Ordinary Items ) ( Of Rs ____/- Each)</b>						
	(a) Basic	-0.66	0.49	-10.38	-9.60	0.12	-5.31
	(b) Diluted (EPS)	-0.66	0.49	-10.38	-9.60	0.12	-5.31
19 ii.	<b>Earnings Per Share ( after Extra Ordinary Items ) ( Of Rs ____/- Each)</b>						
	(a) Basic	-0.66	0.49	-10.38	-9.60	0.12	-5.31
	(b) Diluted	-0.66	0.49	-10.38	-9.60	0.12	-5.31
A							
1	<b>Public Shareholding</b>						
	Number of Shares	2773219	2773219	2773219	2773219	2773219	2773219
	Percentage of Shareholding	31.28%	31.28%	31.28%	31.28%	31.28%	31.28%
2	<b>Promoters and Promoters group Shareholding</b>						
	a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Share of the total Shareholding of Promoters and group	0.00%	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%	0.00%
	b) Non-encumbered						
	Number of Shares	6093173	6093173	6093173	6093173	6093173	6093173
	Percentage of Shares of the total Share capital of the company	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Share of the total Shareholding of Promoters and group	68.72%	68.72%	68.72%	68.72%	68.72%	68.72%

**Notes :**

- 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
- Previous period / Years figures have been re-grouped/re-arranged wherever necessary.

For & on behalf of the board

  
**Manoj Somani**  
**Director**

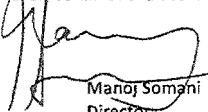
Place : Santej  
Date : 5th February 2016

**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)

Sr. No.	Particulars	Present Quarter ended 31.12.15 (Unaudited)	Present Quarter ended 30.09.15 (Unaudited)	Corresponding 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)
1	<b>Segment Revenue</b>						
	Woven Sacks Division	5,522.61	#####	7,243.98	18,745.29	16,777.34	25,161.97
	Label Division	1,844.08	#####	836.73	2,300.72	4,064.37	3,406.77
	<b>Total</b>	<b>7,366.69</b>	<b>6,745.73</b>	<b>8,080.71</b>	<b>21,046.01</b>	<b>20,841.71</b>	<b>28,568.74</b>
	Less :						
	Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/ Income from Operations</b>	<b>7,366.69</b>	<b>6,745.73</b>	<b>8,080.71</b>	<b>21,046.01</b>	<b>20,841.71</b>	<b>28,568.74</b>
2	<b>Segment Results</b>						
	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
	<b>Total</b>	<b>186.91</b>	<b>245.89</b>	<b>(650.44)</b>	<b>(249.49)</b>	<b>653.51</b>	<b>340.21</b>
	Less :						
i.	Interest	245.33	202.20	270.06	601.75	642.68	797.08
	<b>Profit before Tax</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.51)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(456.87)</b>
ii.	Provision for Tax / Deferred Tax	-	-	-	-	-	(13.99)
iii.	Other unallocable Income (Extra Ordinary Items) off unallocable income	-	-	-	-	-	-
	<b>Net Profit</b>	<b>(58.41)</b>	<b>43.69</b>	<b>(920.51)</b>	<b>(851.24)</b>	<b>10.83</b>	<b>(470.86)</b>
3	<b>Capital Employed</b>						
	Woven Sacks Division					7,033.31	6,993.31
	Label Division					394.30	250.01
	<b>Total of Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,427.61</b>	<b>7,243.32</b>

For & on behalf of the board

  
**Manoj Somani**  
**Director**

Place : Santej  
Date : 5th February 2016



# M/s. V.K. Moondra & Co.

CHARTERED ACCOUNTANTS

**V.K. MOONDRA**

B. Com., L.L.B., F.C.A

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## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Gopala Polyplast Limited having Registered Office at Plot No. 485, Santej Vadsar Road, Santej, Taluka Kalol, Dist. Gandhinagar - 382721, Gujarat for the period ended 31<sup>st</sup> 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. Moondra & Co.**

**Chartered Accountants**

**FRN : 106563W**

**(V. K. Moondra)**

**Proprietor**

**Membership No. 70431**

**Place : Ahmedabad**

**Date : 05<sup>th</sup> February, 2016**

