

GOPALA POLYPLAST LIMITED
REGD. OFFICE & WORKS : 485, SANTEJ -VADSAR ROAD, SANTEJ - 382 721 (GUJARAT)
STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER ENDED 30.09.2015
CIN : L25200GJ1984PLC050560

(Rs. In Lakhs)

Sr. No.	Particulars	Present Quarter ended 30.09.15 (Unaudited)	Corresponding Quarter ended 30.09.2014 (Unaudited)	Present Six Months ended on 30.09.15 (Unaudited)	Previous Six Months ended on 30.09.14 (Unaudited)	Year Ended on 31.03.15 (Audited)
1	Income From Operation	6588.79	6,704.96	13,232.71	12,964.63	28,231.10
	a) Net Sales/Income from Operations (Net of Excise Duty)	156.94	0.11	242.31	0.67	337.64
	b) Other Operating Income	6,745.73	6,705.07	13,475.02	12,965.30	28,568.74
2	Total Income	4222.46	5,900.29	9,395.97	11,513.99	22,538.21
	Expenditure	1181.69	415.06	1,484.14	830.16	2,002.32
	a) Cost of Material Consumed	(153.28)	(620.16)	(102.50)	(1,397.91)	(650.99)
	b) Purchase of Stock in Trade	145.96	114.67	295.14	236.30	553.85
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	158.86	111.44	317.72	241.21	567.15
	d) Employees Benefits Expenses	944.14	583.87	1,618.32	1,125.86	3,228.92
	e) Depreciation & amortisation Expenses					
	f) Other Expenses	245.89	199.90	466.23	415.69	329.28
3	Profit / (Loss) from Operations before other Income, Finance cost & Exceptional Items (1 - 2)	0.00	3.26	0.39	3.46	32.19
4	Other Income	245.89	203.16	466.62	419.15	361.47
5	Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)	202.20	176.41	397.35	331.69	797.08
6	Finance Costs					
	Profit / (Loss) from Ordinary activities after Finance Costs but before	43.69	26.75	69.26	87.46	(435.61)
7	Exceptional items (5 - 6)	-	11.07	-	18.21	21.24
8	Exceptional Items	43.69	15.68	69.26	69.24	(456.85)
9	Profit / (Loss) from Ordinary activities before tax (7-8)	-	-	-	-	13.99
10	Tax Expenses	43.69	15.68	69.26	69.24	(470.86)
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	-	-	-	-	-
12	Extra Ordinary Items (Net of Tax Expense (Rs _____ in Lakhs) (Profit)/Loss	43.69	15.68	69.26	69.24	(470.86)
13	Net Profit / (Loss) for the period (11 + 12)	-	-	-	-	-
14	Share of Profit / (Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and Share of Profit / (Loss) of associates (13 + 14 +15)	43.69	15.68	69.26	69.24	(470.86)
17	Paid-up Equity Shares Capital (FV Rs 10/-)	886.64	886.64	886.64	886.64	886.64
18	Reserves Excluding Revaluation Reserve as per Balancesheet of Previous Accounting Year					
19 i.	Earnings Per Share (Before Extra Ordinary Items) (Of Rs ___/- Each)					
	(a) Basic	0.49	0.18	0.78	0.78	-5.31
	(b) Diluted (EPS)	0.49	0.18	0.78	0.78	-5.31
19 ii.	Earnings Per Share (after Extra Ordinary Items) (Of Rs ___/- Each)					
	(a) Basic	0.49	0.18	0.78	0.78	-5.31
	(b) Diluted	0.49	0.18	0.78	0.78	-5.31
A						
1	Public Shareholding	2773219	2773219	2773219	2773219	2773219
	Number of Shares	31.28%	31.28%	31.28%	31.28%	31.28%
	Percentage of Shareholding					
2	Promoters and Promoters group Shareholding					
	a) Pledged / Encumbered	0	0	0	0	0
	Number of Shares	0.00%	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					
	b) Non-encumbered	6093173	6093173	6093173	6093173	6093173
	Number of Shares					
	Percentage of Share of the total Shareholding of Promoters and group	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares of the total Share capital of the company	68.72%	68.72%	68.72%	68.72%	68.72%
	Particulars	3 Months Ended				
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				

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31.10.2015
- Previous period / Years figures have been re-grouped/re-arranged wherever necessary.

For & on behalf of the board

Mahendrakumar Somani
Director

Place : Santej
Date : 31st October 2015