

SHREE KARTHIK PAPERS LIMITED

No. 25, 50 Feet Road,
Krishnasamy Nagar, Ramanathapuram,
COIMBATORE - 641 045

Phone : 0422 - 4217174
Fax : 0422 - 4217178
E-mail : shreekarthikpapers@yahoo.com
CIN : L21012TZ1991PLC003570

Factory :
Puliyangandi, Altyar Nagar,
Kottur Village, Pollachi (T.K.)
Telephone : 04253 - 288648
GST No. : 33AADCS1863K1ZA

SKPL/BSE/2017-18

14.02.2018

To

BSE Limited
Listing Department
Trade Wing
Roundana Building
P.J. Towers, Dalal Street
Mumbai-400001

Dear Sirs,

Scrip code: 516106

Sub: Compliance of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015- Submission of unaudited financial results for the quarter and nine months ended 31st December 2017

In terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose herewith the un-audited financial results for the quarter and nine months ended 31st December 2017. The results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th February 2018. Arrangements have been made to publish the results in daily newspapers on 15th February 2018.

Statutory auditors of the company have carried out limited review report of the said results and a copy of the same is attached herewith for your records.

Kindly take the same on record.

Thanking you

Yours faithfully
For Shree Karthik Papers Limited

V-L V-L

Director

Encl: as above

SHREE KARTHIK PAPERS LIMITED

No. 25, 50 Feet Road,
Krishnasamy Nagar, Ramanathapuram,
COIMBATORE - 641 045

Phone : 0422 - 4217174
Fax : 0422 - 4217178
E-mail : shreekarthikpapers@yahoo.com
CIN : L21012TZ1991PLC003570

Factory :

Puliyangandi, Aliyar Nagar,
Kottur Village, Pollachi (T.K.)
Telephone : 04253 - 288648
GST No. : 33AADCS1863K1ZA

CEO CERTIFICATE

To

The Board of Directors
Shree Karthik Papers Limited
25, 50 Feet Road
Krishnaswamy Nagar
Ramanathapuram
Coimbatore-641045

14.02.2018

Certificate of Correctness of Financial Results

As per the first proviso to Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby certify that the financial results for the quarter and nine months ended 31st December 2017 placed before the Board do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.



(M.S. Velu)
Managing Director /CEO

SHREE KARTHIK PAPERS LIMITED

CIN NO. L21012TZ1991PLC003570

Registered Office : No. 25, 50 Ft Road, Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Result for the quarter ended and Nine month ended December 2017.

Rs. In Lacs

S.NO	PARTICULARS	Quarter ended			Nine months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income					
	(a) Revenue from operations	1350.02	1231.92	1298.1	4211.26	3428.19
	(b) Other income		1.75	1.39	3.51	3.72
	Total income	1350.02	1233.67	1299.49	4214.77	3431.91
2	Expenses					
	(a) Cost of Material Consumed	799.44	841.91	827.69	2670.24	2220.94
	(b) Purchase of Stock -in-Trade					
	(c) Changes in Inventories of Finished Goods	84.06	(161.77)	18.59	(50.88)	1.33
	(d) Employees Benefit Expense	58.26	38.59	60.11	133.12	156.52
	(e) Finance Cost	18.31	13.44	12.85	46.39	41.31
	(f) Depreciation and Amortisation Expense	30.00	30.00	10.00	90.00	30.00
	(g) Other Expense & power and fuel	259.25	363.51	286.54	988.82	818.54
	Total Expenses	1249.32	1125.68	1215.78	3877.69	3268.64
3	Profit before Exceptional Items and Tax (1-2)	100.70	107.99	83.71	337.08	163.27
4	Exceptional items - gain / (loss), net					
5	Profit / (Loss) before tax (3+4)	100.70	107.99	83.71	337.08	163.27
6	Tax expense ;					
	(a) Current Tax	37.15	37.15	15.84	111.45	47.53
	(b) Deferred Tax					
	Total Tax Expenses	37.15	37.15	15.84	111.45	47.53
7	Net Profit / (Loss) period (5-6)	63.55	70.84	67.87	225.63	115.74

For SHREE KARTHIK PAPERS LTD

Managing Director

SHREE KARTHIK PAPERS LIMITED

CIN NO. L21012TZ1991PLC003570

Registered Office : No. 25, 50 Ft Road, Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Result for the quarter ended and Nine month ended December 2017.

Rs. In Lacs

8	Other comprehensive income / (loss) , Gross of Tax					
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-
	Tax on above	-	-	-	-	-
	(b) Items which will be reclassified to profit or loss	-	-	-	-	-
	Tax on above	-	-	-	-	-
	Total other comprehensive income/ (loss) (net of income tax)	-	-	-	-	-
9	Total comprehensive income / (loss) for the period (7+8)	63.55	70.84	67.87	225.63	115.74
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.10 each) (not annualised)					
	(a) Basic	0.33	0.37	0.36	1.18	0.61
	(b) Diluted	0.33	0.37	0.36	1.18	0.61
	See accompanying notes to the financial results					

Notes to the Shri Karthik Papers Limited Financial Results

1. This statement has been prepared in accordance with the companies (Indian accounting standards) Rules,2015 (Ind As) prescribed under section 133 of companies act , 2013 and other recognised accounting practices and polices to the extent applicable . Beginning April 1,2017 the company has for the first time adopted Ind AS with transition date of April 1, 2016 . The Ind As compliant corresponding figures for the quarter and Nine months ended December 31, 2016 included in these results are based on the previously issued financial results prepared in accordance with the companies (Accounting Standards) Rules, 2006 as adjusted for the differences in the accounting principles adopted by the company on transition to the Ind As .

2. The statement does not include Ind As complaint results for previous year ended March 31, 2017 as it is not mandatory as per SEBI'S circular dated july5, 2016

For SHREE KARTHIK PAPERS LTD


Managing Director

SHREE KARTHIK PAPERS LIMITED

CIN NO. L21012TZ1991PLC003570

Registered Office : No. 25, 50 Ft Road, Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Result for the quarter ended and Nine month ended December 2017.

Rs. In Lacs

3. The standalone unaudited financial results of limited ("the company") for the quarter and half year ended September 30, 2017 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on February 14, 2018.
4. The company has a single operating system viz. " Manufacture of writing and printing papers" in terms of Ind As 108.
5. The IND AS compliance financial results for the quarter ended and Nine Months ended December 30, 2017 have not been subject to limited review or Audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
6. Previous period figures have been regrouped, rearranged and reclassified Wherever considered necessary.
7. Reconciliation between financial results as reported under previous INDIAN GAAP and IND AS is as under,

Description	Quarter Ended December 31, 2016	Nine Months Ended December 31, 2016
Net Profit as per GAAP Indian (GAAP)	67.87	115.74
Add/Less: (Ind AS Adjustments)		
Gain on fair valuation of investments	-	-
Actuarial gain on defined benefit plan reclassified to other Comprehensive income (OCI)	-	-
Others	-	-
Total IND AS adjustments	-	-
Total comprehensive income as per Ind As	67.87	115.74

For SHREE KARTHIK PAPERS LTD


Managing Director

Place : Coimbatore

Date : 14/02/2018

M.S.VELU

CHAIRMAN AND MANAGING DIRECTOR

Limited Review Report on Unaudited Financial Results for the Quarter and Nine months ended December 31, 2017, Pursuant to the Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors,

Shree Karthik Papers Limited

We have reviewed the accompanying statement of unaudited financial results of Shree Karthik Papers Limited (the 'Company') for the quarter and Nine months ended December 31, 2017 (the "Statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of Companies Act 2013 (the "Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 statement is free of material misstatement. A review is limited primarily to the 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.





KSPV & CO
CHARTERED ACCOUNTANTS

CA. KALYAN SRINATH B, BCom, FCA
CA. SIDDHARTH ASHOK, BCom, ACA
CA. PRAGADEESHKANNA M, BCom, ACA

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with aforesaid accounting standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K S P V & Co.

Chartered Accountants

ICAI Firm Registration No.015520S

Kalyan Srinath B

Partner

Membership No.227007



Coimbatore

14, February 2018.