

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

Website : shreekarthikpapers.in

Factory :

Puliyangandi, Aliyar Nagar,
Kottur Village, Pollachi (T.K.)

Telephone : 04253 - 288648

GST No. : 33AADCS1863K1ZA

CIN : L21012TZ1991PLC003570

SKPL /BSE/2018-19/

13th November 2018

To,

BSE Ltd,
Listing Department,
1st Floor New Trading Ring,
Roundana Building,
P.J. Towers, Dalal street,
Mumbai-400001.

Dear Sirs,

Scrip Code: 516106

Sub: Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015-Submission of Un-audited Financial results for the Quarter and half year ended 30th September 2018-reg.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following documents approved by the Board of Directors in their meeting held on 13th November 2018.

1. Un-Audited Financial results for the quarter and half year ended 30/09/2018.
2. Assets and Liabilities statement for the half year ended 30/09/2018.
3. Limited Review Report issued by the Auditor for the quarter and half-year ended 30th September 2018

The above results were duly approved by the Audit committee in their meeting held on the same day of 13th November 2018. The meeting was commenced at 2.00 P.M. and concluded at 5.00 P.M.

Kindly take the same on record.

Thanking you

Yours faithfully
For Shree Karthik Papers Ltd


Compliance Officer.

Encl: as above

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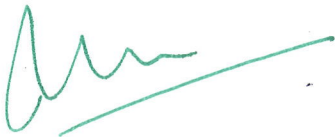
13th November 2018

To,

The Board of Directors,
Shree Karthik Papers Limited,
Coimbatore.

Certificate of Correctness of Financial results for the quarter and half year ended 30th September 2018

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 of the company for the quarter and half year ended 30th September 2018 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements of figures contain therein misleading.



(M.S. Velu)
Chairman and 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 and half Yearly ended September 2018.

Rs. In Lacs

S NO	PARTICULARS	Quarter ended			Half year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1830.55	1526.94	1231.92	3357.48	2861.24	5722.02
	(b) Other income	1.82	2.09	1.75	3.91	3.51	2.34
	Total income	1832.36	1529.03	1233.67	3361.39	2864.75	5724.36
2	Expenses						
	(a) Cost of Material Consumed	1083.48	888.94	841.91	1972.42	1870.8	3668.83
	(b) Purchase of Stock -in-Trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods	47.68	57.17	(161.77)	104.85	(134.94)	(168.41)
	(d) Employees Benefit Expense	46.69	41.27	38.59	87.95	74.86	194.43
	(e) Finance Cost	36.86	28.35	13.44	65.21	28.08	105.51
	(f) Depreciation and Amortisation Expense	30.00	30.00	30.00	60.00	60.00	100.02
	Other Expense & power and fuel	438.61	370.22	363.5	808.82	729.56	1448.78
	Total Expenses	1683.32	1415.94	1125.68	3099.25	2628.36	5349.16
3	Loss before Exceptional Items and Tax (1-2)	149.05	113.08	107.99	262.14	236.39	375.20
4	Exceptional items - gain / (loss), net						
5	Loss before tax (3+4)	149.05	113.08	107.99	262.14	236.39	375.2
6	Tax expense ;						
	(a) Current Tax	35.00	30.00	-	65.00	-	76.50
	(b) Deferred Tax	10.00	24.00	-	34.00	-	89.35
	(c) MAT Credit Entitlement for current and earlier years						-162.09
	(d) Taxation for earlier years						2.67
	Total Tax Expenses	45.00	54.00	0.00	99.00	0.00	6.43
7	Net Profit / (Loss) period (5-6)	104.05	59.08	107.99	163.14	236.39	368.77
8	Other comprehensive income / (loss) , Gross of Tax						
	(a) Items that will not be reclassified to profit or loss						
	Tax on above	-	-	-	-	-	-0.06
	(b) Items which will be reclassified to profit or loss						
	Tax on above	-	-	-	-	-	-
	Total other comprehensive income/ (loss) (net of income tax)	-	-	-	-	-	0.18
9	Total comprehensive income / (loss) for the period (7+8)	104.05	59.08	107.99	163.14	236.39	368.95
10	Paid-up equity share capital	955.50	955.50	955.50	955.50	955.50	955.50
	1,91,10,000 shares @ Rs.5/- each						
	Reserves excluding revaluation reserves as per previous accounting year						
11	Earnings per equity share (of Rs.10 each) (not annualised)						
	(a) Basic	0.54	0.31	0.57	0.85	1.24	1.93
	(b) Diluted	0.54	0.31	0.57	0.85	1.24	1.93
	See accompanying notes to the financial results						

For SHREE KARTHIK PAPERS LTD

Managing Director

Statement Of Assets And Liabilities

Rs. In Lacs

S.NO	PARTICULARS	Rs. In Lacs	
		As at September 30th 2018 (Unaudited)	As at March 31st 2018 (Audited)
A	ASSETS		
	Non - current asset		
a.	Property plant and equipment	1769.69	1829.69
b.	Capital Work In Progress	87.10	87.10
c.	Financial Assets		
	I. Investments	0.09	0.09
	II. Other non current financial ass	99.23	45.26
d.	Deferred tax assets (net)	0.67	34.67
e.	Other Non-Current Asset	324.31	327.27
	Total Non-current Assets	2281.09	2324.09
	Current Asset		
a.	Inventories	2379.17	2216.09
b.	Financial Assets		
	I. Trade receivables	840.84	823.46
	II. Cash & cash equivalent	1.45	1.17
	Other Current Assets	194.06	149.98
c.	Total Current Assets	3415.52	3190.71
	TOTAL ASSET	5696.61	5514.80
	EQUITY AND LIABILITIES		
	EQUITY		
a.	Equity Share Capital	955.50	955.50
b.	Reverse and surples	789.94	626.80
	Total Equity	1745.44	1582.30
	LIABILITIES		
	NON-CURRENT LIABILITIES		
a.	Financial Liabilities		
	I. Borrowings	784.64	519.50
b.	Provisions	20.06	17.06
	TOTAL NON-CURRENT LIABILITIES	804.70	536.56
	CURRENT LIABILITIES		
a.	Financial Liabilities		
	I. Borrowings	2104.34	2448.22
	II. Trade payables	788.70	530.98
	III. Other Financial Liabilities	33.00	188.32
b.	Provisions	1.64	1.64
c.	Other Current Liabilities	83.27	153.09
d.	Current Tax Liabilities(Net)	135.52	73.69
	TOTAL CURRENT LIABILITIES	3146.47	3395.94
	TOTAL LIABILITIES	3951.17	3932.50
	TOTAL EQUITY AND	5696.61	5514.80

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 .

2. The standalone unaudited financial results of limited ("the company") for the quarter and half year ended September 30, 2018 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on November 13, 2018 and have under gone Limited Review by the Statutory Auditors.

3. The company has a single operating system viz. " Manufacture of writing and printing papers" in terms of Ind As 108.

4. Previous period figures have been regrouped, rearranged and reclassified Wherever considered necessary.

Place : Coimbatore

M.S.VELU

For SHREE KARTHIK PAPERS LTD

[Signature]
Managing Director

CHAIRMAN AND MANAGING DIRECTOR

Date : 13/11/2018



KSPV & CO
CHARTERED ACCOUNTANTS

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

Limited Review Report on Unaudited Financial Results for the Quarter and Half year ended September 30, 2018, 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 Half year ended September 30, 2018 (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.

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, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KSPV & Co.
Chartered Accountants
ICAI Firm Registration No.015520S


Kalyan Srinath B
Partner
Membership No.227007



Coimbatore,
13, November 2018.