

SHREE KARTHIK PAPERS LIMITED

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

Part I - Statement of Un-Audited Financial Results for the quarter ended 30th June 2017

CIN NO. L21012TZ1991PLC003570

PARTICULARS	3 MONTHS ENDED (30.06.17)	PRECEDING 3 MONTH ENDED (31.03.17)	CORRESP ONDING 3 MONTHS ENDED (30.06.16)	Rs. In lakhs	
				Reviewed	Audited
1 Income from Operations					
a Net Sales/Income from operations	1,629.32	1,318.29	926.22	4,762.49	
b Other operating income	1.76	3.89	1.10	-	
Total income from operations (net)	1,631.08	1,322.18	927.32	4,762.49	
2 Expenses					
a Cost of Material consumed	1,028.89	784.60	606.26	3,005.56	
b Purchase of Stock in Trade					
c Changes in Inventories of finished goods and stock in trade	26.83	8.94	18.91	28.58	
d Employee benefit expenses	36.27	55.38	31.09	151.40	
e Depreciation and amortisation expenses	30.00	10.00	10.00	81.15	
f Finance cost	14.64	12.05	13.98	71.50	
g Other Expenditure	180.82	301.25	131.35	1,078.90	
h Power and fuel	185.24		153.85	67.56	
Total expenses	1,502.69	1,172.22	965.44	4,484.67	
3 Profit / (Loss) from operations before exceptional items	128.39	149.96	(38.11)	277.82	
4 Exceptional items					
5 Profit from Ordinary Activities before tax	128.39	149.96	(38.11)	277.82	
6 Tax expense - (Provision)/ Reversal					
Current Tax (MAT)				56.64	
Mat Credit Entitlement					
Provision (Reversal) of Deferred Tax Liability					
7 Net Profit / (Loss) from ordinary activities after tax (11 ± 12)	128.39	149.96	(38.11)	221.18	
8 Other comprehensive income					
9 Total comprehensive income (after tax) for the period	128.39	149.96	(38.11)	221.18	
10 Paid up Equity Share Capital					
1,91,10,000 shares @ Rs. 5/- each	955.50	955.50	955.50	955.50	
11 Reserves excluding revaluation reserve					
12 Earning Per Share (Basic/diluted , (face value of Rs. 5/-each)(not annualised)	0.67	0.78	(0.20)	1.16	

NOTES :

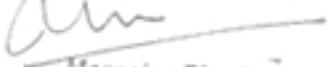
1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2017

The statutory auditors have carried out a Limited Review of these results pursuant to clause 33 (1) (d) of SEBI (LODR) 2015.

2. Figures are regrouped to conform to current presentation.

place : Coimbatore

Date : 14.08.17

 M.S. VELU Managing Director

CHAIRMAN AND MANAGING DIRECTOR