

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. L21012T21991PLC003570

PARTICULARS				Rs. In lakhs
	3 MONTHS ENDED (30.06.17)	PRECEDING 3 MONTH ENDED (31.03.17)	CORRESPONDING 3 MONTHS ENDED (30.06.16)	Year to date figures for previous year ended (31.03.2017)
	Reviewed	Audited	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	67.58
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 expenses - (Provision)/ Reversal				
Current Tax (MAT)				56.64
Mat Credit Entitlement				
Provison (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 :

- 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 a clause 33 (1) (d) of SEBI (LODR) 2015.
- Figures are regrouped to confirm to current presentation.

For SHREE KARTHIK PAPERS LTD

M.S.VELU Managing Director

CHAIRMAN AND MANAGING DIRECTOR

place : Coimbatore

Date :14.08.17