

# 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.)

GST No. : 33AADCS1863K1ZA

CIN : L21012TZ1991PLC003570

Ref:SKPL/BSE/2022-23/

09.08.2022

To,  
BSE Ltd,  
Listing Department,  
Ist 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 ended 30<sup>th</sup> June 2022-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 09<sup>th</sup> August 2022.

1. Un-Audited Financial results for the quarter ended 30<sup>th</sup> June 2022
2. Limited Review Report issued by the Auditor for the quarter ended 30<sup>th</sup> June 2022

The above results were duly approved by the Audit committee in their meeting held on *the same day of 09<sup>th</sup> August 2022. The meeting was commenced at 3.00 P.M. and concluded at 5.00 p.m.*

Kindly take the same on record.

Thanking you,

Yours faithfully,  
For Shree Karthik Papers Ltd.



Company Secretary/Compliance Officer

Encl: as above

**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 June 2022**

S.NO	PARTICULARS	Quarter ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Unaudited	unaudited	Audited
1	Income				
	(a) Revenue from operations	2149.88	1741.62	508.76	4415.23
	(b) Other income	4.67	10.91	0.50	13.92
	Total income	2154.55	1752.53	509.26	4429.15
2	Expenses				
	(a) Cost of Material Consumed	1693.44	1084.75	295.37	2958.25
	(b) Purchase of Stock -in-Trade				
	(c) Changes in Inventories of Finished Goods	0.20	(89.84)	-54.78	-52.89
	(d) Employees Benefit Expense	36.42	48.05	20.77	126.73
	(e) Finance Cost	25.10	25.97	23.28	103.37
	(f) Depreciation and Amortisation Expense	30.00	15.04	30.00	105.04
	(g) Other Expense & power and fuel	475.64	350.02	183.00	1180.87
	Total Expenses	2260.80	1434.00	497.64	4421.36
3	Profit before Exceptional Items and Tax (1-2)	-106.25	318.53	11.62	7.77
4	Exceptional items - gain / (loss), net				
5	Profit / (Loss) before tax (3+4)	-106.25	318.53	11.62	7.77
6	Tax expense ;				
	(a) Current Tax	-			
	(b) Deferred Tax	-4.94	-1.57	2.28	4.08
	(c) Mat Credit availed				
	Total Tax Expenses	(4.94)	-1.57	2.28	4.08
7	Net Profit / (Loss) period (5-6)	-101.30	320.11	9.34	3.69
8	Other comprehensive income / (loss) , Gross of Tax				
	(a) Items that will not be reclassified to profit or loss	-	7.33	-	7.33
	Tax on above	-	(1.91)	-	(1.91)
	(b) Items which will be reclassified to profit or loss	-	-56.74	-	-56.74
	Tax on above	-	-	-	-
	Total other comprehensive income/ (loss) (net of income tax)	-	-51.32	-	-51.32
9	Total comprehensive income / (loss) for the period (7+8)	-101.30	268.79	9.34	-47.63
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.5 /- each) (not annualised)				
	(a) Basic	-0.53	1.41	0.05	0.02
	(b) Diluted	-0.53	1.41	0.05	0.02
	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 .

2. The standalone unaudited financial results of limited ("the company") for the quarter ended **June 2022** were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on **August 9th , 2022**.

3. Figures for the quarter ended **March 31, 2022** are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.

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

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

Place : Coimbatore  
Date : 09/08/2022

SELVAMBAL  
DIRECTOR

SHREE KARTHIK PAPERS LTD  
*S. Subramanian*  
Director

**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED**  
**June 30, 2022**

[Pursuant to 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 ended June 30, 2022 (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 an analytical procedure applied to financial data and thus provides 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 Na. C1R/CFD/FACJ62/2016 dated July 5, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai

Date: 03/08/2022

UDIN: 22200164AOFUZZB5955

**For T.M.Jeyachandran & Co.,**

**Chartered Accountants**

**FRN 012309S**



**R. Selvaganesh**

**Partner**

**M.No.200164**

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## DECLARATION

**Sub: Declaration under Regulation 33(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2016.**

**We hereby certify that the financial results of the Company for the quarter ended 30th June, 2022 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 or figures contained therein misleading.**



**(Ms. S.Ranisri)  
Chief Financial Officer**