



# Ganga Papers India Ltd.

Regd. Office.: D-8. Sanskruti Prangan Society, S. No. 131,  
Banner-Balewadi Road, Baner, Pune - 411 046.  
Tel.: 020 - 66206581/83 Fax : 66206582  
Email : hlpune@gmail.com

Works : Gat No. 241, Babedohal, Tal - Maval, Dist. Pune - 410 506.  
Tel.: (02114) 281742, 322848, Fax : (02114) 281729

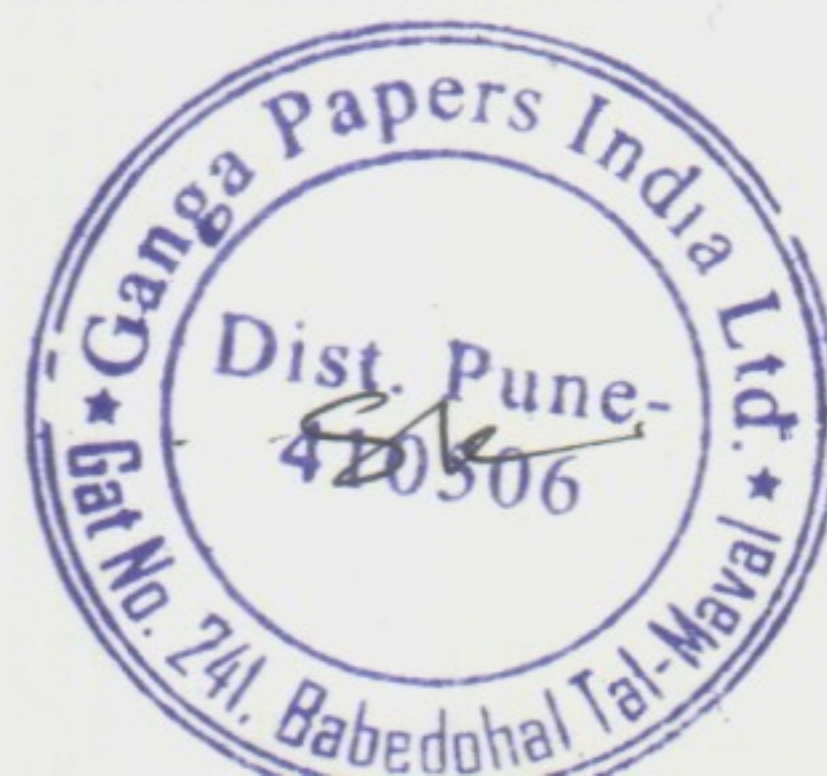
To,  
The Manager (Listing),  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
Mumbai.

Date :14.11.12

(Rs. In Lacs)

## Statement of Unaudited Financial Results for the Quarter/Half Year Ended 30th September, 2012

No.	Particulars	Standalone					
		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1604.83	1622.18	1529.77	3227.02	3155.31	6402.38
	(b) Other Income	3.11	3.74	2.93	6.86	6.58	14.27
	<b>Total Income</b>	<b>1607.94</b>	<b>1625.92</b>	<b>1532.7</b>	<b>3233.88</b>	<b>3161.89</b>	<b>6416.65</b>
2	Expenditure						
	(a) Inc/(Dec) in Stock in trade	80.44	51.85	(23.87)	132.29	18.82	(125.82)
	(b) Consumption of Raw Material	936.95	958.51	1022.67	1895.47	2107.94	4370.65
	(c) Purchase of traded goods	-	-	-	-	-	-
	(d) Employees Cost	7.85	7.28	8.67	15.13	14.26	38
	(e) Depreciation	11.69	11.57	11.57	23.27	23.02	44.88
	(f) Manufacturing Expenses	409.18	458.42	384.45	867.61	741.69	1494.73
	(g) Other Expenditure	3.32	4.35	6.43	7.67	9.18	26.9
	(h) selling & distribution Expenses	21.27	20.7	15.97	41.97	35.1	72.49
	<b>Total</b>	<b>1470.70</b>	<b>1512.68</b>	<b>1425.89</b>	<b>2983.41</b>	<b>2950.01</b>	<b>5921.83</b>
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	137.24	113.24	106.81	250.47	211.88	494.82
4	Other Income	6.94	0.62	0.00	7.56	2.62	<b>6.30</b>
5	Profit before Interest and Exceptional Items (3+4)	144.18	113.86	106.81	258.03	214.50	501.12
6	Interest	60.63	27.22	18.82	87.85	32.81	226.44
7	Profit after Interest but before Exceptional Items (5-6)	83.55	86.64	87.99	170.18	181.69	274.68
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	83.55	86.64	87.99	170.18	181.69	274.68
10	Tax Expenses	-	-	-	-	-	7.50
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	83.55	86.64	87.99	170.18	181.69	267.18
12	Prior Period Item	-	-	-	-	-	-
13	Net Profit (+)/ Loss(-) for the period(11+12)	83.55	86.64	87.99	170.18	181.69	267.18
14	Paid up equity share capital (Face value Rs.10/- per share)	1078.89	1078.89	1078.89	1078.89	1078.89	1078.89
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(790.32)
16	Earning Per Share(EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
	a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.77	0.80	0.82	1.58	1.68	2.48







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PART II							
Select information for the Quarter ended 30th September, 2012							
Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	a) No. of Shares	578620	578620	578620	578620	578620	578620
	b) Percentage of Shareholding	5.36%	5.36%	5.36%	5.36%	5.36%	5.36%
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a% of total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of shares (as a% of total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered						
	- Number of Shares	10210266	10210266	10210266	10210266	10210266	10210266
	Percentage of shares (as a% of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a% of total share capital of the Company)	94.64%	94.64%	94.64%	94.64%	94.64%	94.64%

Particulars	Quarter ended (30/09/2012)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil







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## Statement of Assets and Liabilities as per Clause 41 of Listing Agreement

(Rs. In Lacs)

Standalone		As at 30/09/2012	As at 30/09/2011	As at 31/03/2012
Sr. No	Particulars	Unaudited	Unaudited	Audited
<b>A</b>	<b>EQUIY AND LIABILITIES</b>			
1	Shareholders' funds			
	(a) Share capital	1078.89	1078.89	1078.89
	(b) Reserves and surplus	-620.14	-841.38	-790.32
	(c) Money received against share warrants			
	<b>Sub-total - Shareholders' funds</b>	458.75	237.51	288.57
	Share application money pending allotment	0	0	
	Minority interest *	N.A.	N.A.	N.A.
2	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	1118.5	1010.93	1798.85
	(b) Deferred tax liabilities (net)	80.65	73.15	80.65
	(c) Other long-term liabilities			
	(d) Long-term provisions			
	<b>Sub-total - Non-current liabilities</b>	1199.15	1084.08	1879.5
3	<b>Current liabilities</b>			
	(a) Short-term borrowings	1318.61	1429.59	1300.28
	(b) Trade payables	467.44	216.95	448.12
	(c) Other current liabilities	28.88	282.75	94.63
	(d) Short-term provisions	43.33	6.31	34.22
	<b>Sub-total - Current liabilities</b>	1858.26	1935.6	1877.25
	<b>TOTAL - EQUITY AND LIABILITIES</b>	3516.16	3257.19	4045.32
<b>B</b>	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	(a) Fixed assets	777.12	767.43	785.95
	(b) Goodwill on consolidation *	0	0	0
	(c) Non-current investments	1.55	1.55	1.55
	(d) Deferred tax assets (net)	0	0	0
	(e) Long-term loans and advances	0		814
	(f) Other non-current assets	328.75	169.95	298.12
	<b>Sub-total - Non-current assets</b>	1107.42	938.93	1899.62
2	<b>Current assets</b>			
	(a) Current investments			
	(b) Inventories	1585.76	1266.43	1602.65
	(c) Trade receivables	800.77	774.17	486.45
	(d) Cash and cash equivalents	20.25	11.02	13.64
	(e) Short-term loans and advances			
	(f) Other current assets	1.96	266.64	43.06
	<b>Sub-total - Current assets</b>	2408.74	2318.26	2145.8
	<b>TOTAL - ASSETS</b>	3516.16	3257.19	4045.42

### Notes

- The above results have been reviewed by the audit committee and taken on record by the Board of directors at their meeting held on 14th November 2012
- The Statutory Auditors have carried out Limited Review of above unaudited financial results.
- Figures for the previous periods are re-classified /re-arranged/re-grouped, where necessary, as per the revised format of amended Schedule VI of the Companies Act, 1956.

Date: 14.11.2012  
Place: Pune

By Order of the Board  
For Ganga Papers India Limited

*Sandeep Kanoria*

(Sandeep Kanoria)  
(Director)  
Scrip Code: 531813

