

Ganga Papers India Limited

(Formerly Known as Kasat Paper & Pulp Limited)

Regd. Office: D-8, Sanskriti Prangan , Baner- Balewadi Road, Baner, Pune-46

Unaudited (Provisional) Results for the quarter ended 30th June 2011

(Rs. In Lacs)

Particulars	3 Months ended 30/06/2011	Corresponding 3 Months ended 30/06/2010	Previous accounting year ended 31/03/2011
	(Unaudited)	(Unaudited)	(Audited)
1.a Net Sales/Income from Operations	1625.54	1224.52	5831.02
b. Other Income	3.65	2.19	12.00
Total Income	1629.19	1226.71	5843.02
2. Expenditure			
a. Inc/(Dec) in Stock in trade	42.7	24.26	(83.80)
b. Consumption of Raw Material	1085.26	708.67	3964.59
c. Purchase of traded goods		-	
d. Employees Cost	5.58	5.29	29.66
e. Depreciation	11.44	19.19	52.97
f. Manufacturing Expenses	357.25	304.97	1307.14
g. Other Expenditure	2.75	2.62	28.31
h. selling & distribution Expenses	19.13	17.01	89.66
Total	1524.11	1082.01	5388.53
3. Profit from Operations (1-2)	105.08	144.70	454.49
4. Other Income	2.62	0.35	27.34
5. Profit before Interest and Exceptional Items (3+4)	107.70	145.05	481.83
6. Interest	13.99	21.63	95.76
7. Profit after Interest but before Exceptional Items (5-6)	93.71	123.42	386.07
8. Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	93.71	123.42	386.07
9. Tax Expenses		-	6.35
10. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	93.71	123.42	379.72
11. Prior Period Item		-	-
12. Net Profit (+)/ Loss(-) for the period(11+12)	93.71	123.42	379.72
13. Paid up equity share capital (Face value Rs.10/-	1078.89	1078.89	1078.89
14. Reserves excluding Revaluation Reserves			(1057.56)
15. Basic and diluted EPS	0.87	1.32	3.52
16. Public shareholding			
a) No. of Shares	578620	578620	578620
b) Percentage of Shareholding	5.36%	5.36%	5.36%
17. Promoters and promoter group Shareholding			
a) Pledged/Encumbered-Number of shares	NIL	NIL	NIL
Percentage of shares (as a% of total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.
Percentage of shares (as a% of total share capital of the Company)	N.A.	N.A.	N.A.
b) Non-encumbered-Number of shares	10210266	10210266	10210266
Percentage of shares (as a% of total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of shares (as a% of total share capital of the Company)	94.64%	94.64%	94.64%

Notes

1) The above results have been reviewed by the audit committee and taken on record by the Board of directors of their meeting held on 30th July 2011

2) Previous year's figures have been regrouped/reclassified and restated wherever necessary.

3) There is no investor complaint at the beginning of the quarter

Received during the quarter: NIL , Resolved :NIL , Pending : NIL

Date: 30.07.2011

Place: Pune

By Order of the Board
For Ganga Papers India Limited
(Sandeep Kanoria)
(Director)
Scrip Code: 531813