

**Un-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
ON 30th June, 2016**

(Rs. In Lacs)

Sr. No	PARTICULARS	3 Months ended on	Preceding 3 Months ended on	Corresponding 3 Months ended on	Year to date figures for Previous Period
		30-06-2016 (Unaudited)	31-03-2016 (Audited)	30-06-2015 (Unaudited)	31-03-2016 (Audited)
1	Income from operations				
	a) Net Sales/Income From Operations (Net of excise duty)	-	-	-	-
	b) Other Operating Income	-	-	-	-
	c) Income from Associates	-	-	-	-
	Total income from operations (Net)	-	-	-	-
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	3.05	5.50	1.89	10.95
	e) Depreciation and amortisation expense	74.01	82.73	73.61	303.59
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.37	16.04	10.78	50.61
	Total Expenses	(88.43)	(104.27)	(86.28)	(365.15)
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(88.43)	(104.27)	(86.28)	(365.15)
4	Other Income	-	9.80	-	12.11
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(88.43)	(94.48)	(86.28)	(353.04)
6	Finance costs	27.80	7.85	27.39	387.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(116.23)	(102.33)	(113.67)	(740.56)
8	Exceptional Items	-	-	-	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(116.23)	(102.33)	(113.67)	(740.56)
10	Tax expense	0.00	(480.31)	-	(480.31)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(116.23)	377.98	(113.67)	(260.25)
12	Extraordinary items (net of tax expense)	-	(301.12)	294.32	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(116.23)	76.86	180.65	(260.25)
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	(116.23)	76.86	180.65	(260.25)
17	Paid-up equity share capital	446.81	446.81	446.81	446.81
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19 i	Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(2.60)	8.46	(2.54)	(5.82)
	b) Diluted	(2.60)	8.46	(2.54)	(5.82)
19 ii	Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(2.60)	1.72	4.04	(5.82)
	b) Diluted	(2.60)	1.72	4.04	(5.82)



Notes

1. The above unaudited results for the quarter ended 30th June, 2016 have been reviewed by Audit Committee and taken on record by the Board of Directors at their meeting held on 10 August 2016. The Statutory Auditors of the company have carried out a limited review of results for the quarter ended on 30th June 2016.
2. As the Term Loan has been declared NPA by the Lending Bank, Provision of interest amounting to Rs 68.52 Lacs have not been provided by the company and to that extent loss for the quarter ended on 30/06/2016 has been understated.
3. The Company is mainly engaged in single segment i.e. Manufacturing & Trading of Paper. Hence there is no other primary reportable segment as required by AS-17 on 'Segment Reporting' issued by ICAI.
4. The figures stated above have been reclassified/regrouped wherever necessary to confirm with the classification in the financial statements for the quarter ended on 30th June, 2016.
5. This result will be made available on the website of Company www.kalptaru.co.in and on the website of Stock Exchanges where the shares of the Company are listed i.e. www.bseindia.com

DATE : 10th August, 2016

PLACE : Ahmedabad

**For & on behalf of Board of Directors of
KALPTARU PAPERS LIMITED**

NAVEEN GUPTA

MANAGING DIRECTOR (DIN - 00148096)