

Annexure XI

Figures in Lacs

Particulars	3 Months ended on	Year to date figures /Previous Year Ending	Corresponding 3 Months ended in the previous year
	30/09/2016	30/09/2016	30/09/2015
	Un Audited	Un Audited	Un Audited
Total Income from operation (Net)	-	-	-
Net Profit / (Loss) from ordinary activities after tax	(84.41)	(200.64)	(224.96)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(84.41)	(200.64)	69.36
Equity share capital	446.81	446.81	446.81
Reserve (excluding Revaluation Reserves as per balance sheet of previous accounting year)	-	-	-
Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):	(1.89)	(4.49)	(5.03)
Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):	(1.89)	(4.49)	1.55

Notes

i. The above unaudited results for the quarter ended 30th September, 2016 have been reviewed by Audit Committee and taken on record by the Board of Directors at their meeting held on 09 November 2016. The Statutory Auditors of the company have carried out a limited review of results for the quarter ended on 30th September 2016.

ii. As the Term Loan has been declared NPA by the Lending Bank, Provision of interest amounting to Rs 4.23 Cr have not been provided by the company and to that extent loss for the quarter ended on 30/09/2016 has been understated.

iii. 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.

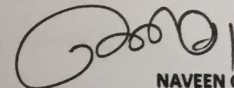
iv. The figures stated above have been reclassified/regrouped wherever necessary to confirm with the classification in the financial statements for the quarter ended on 30th September, 2016.

v. 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 : 9th September, 2016

Place : Ahmedabad

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



NAVEEN GUPTA
MANAGING DIRECTOR (DIN - 00148096)