



#Packaging is a theatre,
we create your stories.

G.K.P. PRINTING & PACKAGING LTD.

GALA NO 14, AMRUT IND. EST., S. No. 45 DHUMAL NAGAR, WALIV IP-12025, PALGHAR, MAHARASHTRA - 401208. INDIA

CIN : U21012MH2018PLC307426

Email: gkpackaging@yahoo.com. Mob: +91 9920037770 / +91 93221 37770

November 12th, 2020

To,
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting

With reference to the Captioned subject matter, we would like to inform you that the Board of Directors of the Company, in their meeting held today i.e 12th November, 2020, inter alia, considered and approved the followings:

1. **Unaudited Standalone Financial Results** of the Company for the half year ended on **September 30, 2020** pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("Listing Regulations").

We enclose herewith:

- a. Unaudited Financial Results (Standalone) for the Half Year ended 30th September, 2020.
- b. Independent Auditors' Limited Review Report on Unaudited Half Yearly Financial Results.

The Meeting of the Board of Directors of the Company commenced at 11:45 A.M. and concluded at 12:15 P.M.

Submitted for your kind information and necessary records.

For, G. K. P. PRINTING & PACKAGING LIMITED

Place: Mumbai

Date: 12.11.2020



Keval Goradia
Managing Director



Auditor's Limited Review Report on Financial Statement of G. K. P. Printing & Packaging Limited, for the Half Year Ended on September 30, 2020.

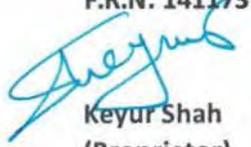
To,
The Board of Directors,
G. K. P PRINTING AND PACKAGING LIMITED
Thane, Maharashtra.

We have reviewed the accompanying statement of unaudited financial results of G. K. P. Printing & Packaging Limited for the half year ended 30th September, 2020. This Financial statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statements based on the review.

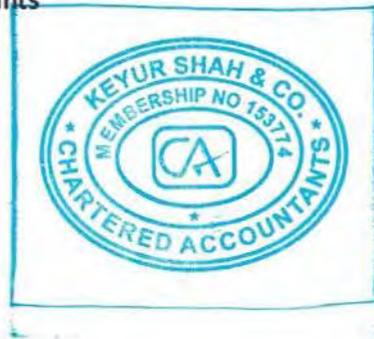
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primary to inquiries of company personnel and analytical procedures 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Keyur Shah & Co.,
Chartered Accountants
F.R.N. 141173W


Keyur Shah
(Proprietor)

M No. 153774



Date: - 12th November, 2020
UDIN: - 20153774AAAAD2554

G. K. P. Printing & Packaging Limited

CIN:- U21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45, Dhumal Nagar Waliv IP-12025, Palghar Thane
Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Balance Sheet As At 30th September, 2020

(Rs. in Lakhs)

Particulars	Half Year Ended	
	30-09-2020	31-03-2020
	Un-audited	Audited
I. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	733.29	733.29
(b) Reserves and Surplus	1,384.43	1,364.99
2 Share Application Money Pending Allotment		
3 Non-Current Liabilities		
(a) Long-Term Borrowings	72.01	41.05
4 Current Liabilities		
(a) Trade payables		
(i) Total Outstanding dues of micro enterprise and small enterprises		
(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	487.64	526.84
(b) Other Current Liabilities	39.98	24.06
(c) Short-Term Provisions	15.40	8.05
TOTAL	2,732.75	2,698.28
II. ASSETS		
Non-Current Assets		
1 (a) Fixed Assets		
(i) Tangible Assets	75.35	91.90
(ii) Intangible Assets		-
(b) Deferred Tax Assets (Net)	2.04	1.24
2 Current assets		
(a) Inventories	62.02	88.66
(b) Sundry Debtors	1,647.63	1,645.35
(c) Cash & Cash Equivalents	55.05	46.29
(d) Bank Balance other than cash and cash equivalents	29.54	52.48
(e) Short Term Loans & Advances	861.12	772.36
TOTAL	2,732.75	2,698.28

The Accompanying Notes Form Part of Unaudited Financial Results

For, G. K. P. Printing & Packaging Limited

K. H. Goradia

Keval Harshad Goradia

(Director)

(DIN: 07295358)

Payal K. Goradia

Payal Keval Goradia

(Director)

(DIN: 08101269)

Place : Mumbai

Date: 12th November, 2020

G. K. P. Printing & Packaging Limited

CIN:- U21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45, Dhumal Nagar Waliv IP-12025, Palghar Thane

Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Profit And Loss Statement For The Period Ended 30th September, 2020

(Rs. in Lakhs)

Particulars	Half Year Ended			Year Ended
	30-09-2020	31-03-2020	30-09-2019	31-03-20
	Un-audited	Audited	Un-audited	Audited
I. Revenue From Operations				
Sales (Net of Return)	849.15	1,435.34	1,227.63	2,662.97
II. Other Incomes	7.06	20.07	3.39	23.49
III. Total Revenue (I + II)	856.21	1,455.41	1,231.02	2,686.46
IV. Expenses:				
Purchase	679.64	1,272.21	930.21	2,202.42
Employee Emoluments	24.57	79.03	54.44	133.47
Finance Costs	0.05	0.09	2.09	2.18
Depreciation and Amortization Expense	8.79	10.64	8.24	18.88
Other Expenses	117.92	136.83	90.53	227.36
Total Expenses	830.97	1,498.80	1,085.51	2,584.31
Profit Before Exceptional And Extraordinary Items				
V. And Tax (III-IV)	25.24	(43.39)	145.51	102.15
VI. Exceptional Items				
VII. Profit Before Extraordinary Items And Tax (V - VI)	25.24	(43.39)	145.51	102.15
VIII. A. Extraordinary Items		-	-	-
B. Prior period items		-	-	-
IX. Profit Before Tax (VII- VIII)	25.24	(43.39)	145.51	102.15
X Tax Expense:				
(1) Current Tax	6.58	(10.93)	36.50	25.57
(2) Deferred Tax	(0.80)	(0.33)	0.73	0.40
XI Profit (Loss) For The Period (IX - X)	19.46	(32.13)	108.28	76.18
XII Earnings Per Equity Share*				
(1) Basic	0.27	(0.45)	1.56	1.07
(2) Diluted	0.27	(0.45)	1.56	1.07

* The earning per Share for the half year ended 30.09.2020 has not been annualised.

The Accompanying Notes Form Part of Unaudited Financial Results

For, G. K. P. Printing &
Packaging Limited*K. H. Goradia*Keval Harshad Goradia
(Director)

(DIN: 07295358)

*Payal K. Goradia*Payal Keval Goradia
(Director)

(DIN: 08101269)

Place : Mumbai

Date: 12th November, 2020

G. K. P. Printing & Packaging Limited

Notes:-

- | | |
|---|---|
| 1 | The financial Results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices & policies, as applicable |
| 2 | The above results for the half year ended 30.9.2020 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on the 12th November 2020 |
| 3 | In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company. |
| 4 | The management is in process of identifying parties which are covered under MSME, The amount relating to MSME are disclosed to the extent identified. |
| 5 | The figures of the previous period have been regrouped / rearranged wherever found necessary, to make them comparable with the figures of the current period. |

For, G. K. P. Printing & Packaging Limited

K. H. Goradia

Keval Harshad Goradia
(Director)
(DIN: 07295358)

Payal K. Goradia

Payal Keval Goradia
(Director)
(DIN: 08101269)

Place:- Mumbai

Date:- 12th November, 2020

G. K. P. Printing & Packaging Limited

CIN: U21012MH2018PLC307426

Registered Office: Unit No 14, Amrit IND EST, S. NO. 45, Dhumal Nagar Waliv IP-12025, Palghar Thane Maharashtra 401208 INDIA

EMAIL: gkpackaging@yahoo.com WEBSITE: www.gkpl.in

Cashflow Statement for the year ending on 30th September, 2020

(Rs. in Lakhs)

Particulars	As at 30-09-2020 (Un-Audited)	As at 30-09-2019 (Un-Audited)	As at 31-03-2020 (Audited)
CASH FLOW FROM OPERATING ACTIVITIES			
Net profit Before Tax and Extraordinary Items:	25.23	145.52	102.15
Adjustments For:			
Depreciation	8.79	8.24	18.88
Interest and Finance Charges	0.05	2.09	2.18
Profit/Loss on Sale of Fixed Assets	2.26	-	(0.43)
Operating Profit before working capital changes	36.33	155.85	122.79
Adjustment For:			
Decrease/(Increase) in Inventories	26.64	(107.37)	2.05
Decrease/(Increase) in Trade receivables	(2.28)	(710.25)	(908.50)
Decrease/(Increase) in Short-term loans and advances	(88.76)	(389.66)	(306.40)
(Decrease)/Increase in Trade Payables	(39.20)	89.53	131.16
(Decrease)/Increase in Other Current Liabilities	15.92	(11.14)	5.47
(Decrease)/Increase in Short Term Provisions	7.33	(10.67)	(67.86)
(Decrease)/Increase in Other Non current Liabilities	-	-	-
Cash Generated from Operations	(44.01)	(983.71)	(1,020.84)
Taxes Paid	(6.58)	(36.50)	(25.57)
Net Cash From / (Used In) Operating Activities (A)	(50.59)	(1,020.21)	(1,046.41)
Cash Flow From Investing Activities			
(Purchase) / Sale of Fixed Assets/ Capital Work In Progress	5.50	(39.22)	(42.98)
Net Cash From / (Used In) Investing Activities (B)	5.50	(39.22)	(42.98)
Cash Flow From Financing Activities			
Proceeds from Issue of Shares	-	205.60	205.60
Security Premium	-	738.32	685.81
Other Adjustments	-	(37.51)	-
Interest and Finance Charges	(0.05)	(2.09)	(2.18)
(Decrease)/Increase in Long Term Borrowing	30.95	(0.86)	40.20
Net Cash From Financing Activities (c)	30.90	903.47	929.43
Net Increase / (Decrease) in Cash (A)+(B)+(C)	(14.18)	(155.98)	(159.96)
Cash and Cash equivalents at the beginning of the year	98.77	258.73	258.73
Cash and Cash equivalents at the end of the year	84.59	102.75	98.77

Notes:

- (1) Cash flow statement has been prepared under the indirect method as set out in the Accounting Standard (AS) 3: "Cash Flow Statements".
 (2) Previous year's figures have been regrouped/reclassified wherever applicable

For, G. K. P. Printing &
Packaging Limited

K.H. Goradia

Keval Harshad Goradia
(Director)
(DIN: 07295358)

Payal K. Goradia

Payal Keval Goradia
(Director)
(DIN: 08101269)

Place : Mumbai

Date: 12th November, 2020