

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

Date: 14-08-2013

Part I Statement of Financial Results for the Quarter and Year Ended 30th June,2013 (Rs. In Lacs)					
No.	Particulars	Quarter Ended			Year Ended
		6/30/2013	3/31/2013	6/30/2012	31-3-2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1723.64	1638.48	1622.18	6352.49
	(b) Other operating Income	3.13	3.03	3.74	12.62
	<b>Total Income</b>	<b>1726.77</b>	<b>1641.51</b>	<b>1625.92</b>	<b>6365.11</b>
2	Expenditure				
	(a) Inc/(Dec) in Stock in trade	161.62	1.65	51.85	63.14
	(b) Consumption of Raw Material	1079.38	1311.31	958.51	4156.08
	(c) Purchase of traded goods	-	-	-	-
	(d) Employees Cost	13.36	16.27	7.28	44.37
	(e) Depreciation	11.11	2.66	11.57	37.62
	(f) Manufacturing Expenses	383.69	230.69	458.42	1567.96
	(g) Other Expenditure	7.1	8.82	4.35	21.88
	(h) selling & distribution Expenses	20.45	14.1	20.7	74.77
	Total	<b>1676.71</b>	<b>1585.50</b>	<b>1512.68</b>	<b>5965.82</b>
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	50.06	56.01	113.24	399.29
4	Other Income	6.72	2.30	0.62	13.79
5	Profit before Interest and Exceptional Items (3+4)	56.78	58.31	113.86	413.08
6	Interest	16.56	32.76	27.22	144.75
7	Profit after Interest but before Exceptional Items (5-6)	40.22	25.55	86.64	268.33
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	40.22	25.55	86.64	268.33
10	Tax Expenses	-	6.63	-	6.63
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	40.22	18.92	86.64	261.70
12	Prior Period Item	-	-	-	-
13	Net Profit (+)/ Loss(-) for the period(11+12)	40.22	18.92	86.64	261.70
14	Paid up equity share capital (Face value Rs.10/- per share)	1078.89	1078.89	1078.89	1078.89
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				-528.63
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)	0.37	0.18	0.80	2.43

**PART II Select information for the Quarter ended 30th June, 2013**

Sr. No	Particulars	Quarter Ended			Year Ended
		31-3-2013	31-12-2012	31-3-2012	31-3-2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	a) No. of Shares	578620	578620	578620	578620
	b) Percentage of Shareholding	5.36%	5.36%	5.36%	5.36%
2	<b>Promoters and promoter group</b>				
	<b>Shareholding **</b>				
	a) <b>Pledged/Encumbered</b>				
	- Number of shares	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.
	Percentage of shares (as a% of total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
	b) <b>Non-encumbered</b>				
	- Number of Shares	10210266	10210266	10210266	10210266
	Percentage of shares (as a% of total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a% of total share capital of the Company)	94.64%	94.64%	94.64%	94.64%

	Particulars	Quarter Ended 30-6-2013
<b>B</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

## Statement of Assets and Liabilities as at 30th June ,2013

(Rs. In Lacs)

Sr. No.	Particulars	As at 30/06/2013	As at 30/06/2012
<b>A</b>	<b>EQUIY AND LIABILITIES</b>	<b>Onaudited</b>	<b>Onaudited</b>
1	Shareholders' funds		
	(a) Share capital	1078.89	1078.89
	(b) Reserves and surplus	-488.41	-672.25
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	590.48	406.64
	<b>Share application money pending allotment</b>	0	0
	<b>Minority interest *</b>	N.A.	N.A.
2	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	1502.91	1797.42
	(b) Deferred tax liabilities (net)	87.29	73.15
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	1590.2	1870.57
3	<b>Current liabilities</b>		
	(a) Short-term borrowings	1339.3	1210.15
	(b) Trade payables	364.12	425.42
	(c) Other current liabilities	108.61	117.16
	(d) Short-term provisions	47.17	5.62
	<b>Sub-total - Current liabilities</b>	1859.2	1758.35
	<b>TOTAL - EQUITY AND LIABILITIES</b>	4039.88	4035.56
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	958.7	769.12
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	1.55	1.55
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	507.93	0
	(f) Other non-current assets	268.7	0
	<b>Sub-total - Non-current assets</b>	1736.88	770.67
2	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories	1295.78	1671.79
	(c) Trade receivables	715.53	618.44
	(d) Cash and cash equivalents	189.57	147.05
	(e) Short-term loans and advances	100.29	822.66
	(f) Other current assets	1.83	4.98
	<b>Sub-total - Current assets</b>	2303	3264.92
	<b>TOTAL - ASSETS</b>	4039.88	4035.59

## Notes

- 1 The above results, reviewed by the audit committee, have been approved by the Board of Directors in its meeting held on 14th August, 2013 and have been audited by the statutory auditors of the company.
- 2 Figures for the previous periods are re-classified /re-arranged/re-grouped, where necessary.
- 3 The Company operates in a single business segment viz Paper Manufacturing .

Date: 14.08.2013  
Place: Pune

By Order of the Board  
For Ganga Papers India Limited

(Sandeep Kanoria)  
(Director)  
Scrip Code: 531813