## GOPALA POLYPLAST LIMITED ("And Reduced") REGD. OFFICE & WORKS : 485, SANTEJ -VADSAR ROAD,SANTEJ - 382 721 (GUJARAT) STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31.12.2013

(Rs.in Lakhs)

No.   Particulars		(1)						
No.   Particulars				Corresponding	Present Nine	Previous	v	
No.   Particulars	Sr.	- ·· ·			Months ended	NineMonths		
	No.	Particulars		31.12.2012	31.12.13	ended 31.12.12		
				(UnAudited)	(Unaudited)		(Audited)	
2   Net Sales/Income from Operations (Net of Excise Duty)   0,10th Operating Income   1,317,1753   21,970.00   15,1175.39   139   18,05   18,05   12,000   15,000   18,05   12,000   15,000   18,05   12,000   15,000   15,000   18,05   12,000   15,000   18,05   12,000   15,			(Unaudited)		(0.1111111111)	(		
Dicker Operating income   0.29   - 1.39   0.99   1.130   1.090   1.130   1.1	1							
Total Income   7,401.04   5,596.68   19,380.43   15,118.52   2,1988.05				5,596.68				
2   Expenditure		, , , , , , , , , , , , , , , , , , , ,		-				
a   Cost of Material Consumed   5,485.76   4,271.8   15,224.84   11,636.66   16,241.43   5) Purchase of Stock in Trade   491.12   616.42   1,766.30   1,766.30   1,766.30   3,71.31   3,2537.60   61,276.30   61			7,401.04	5,596.68	19,380.43	15,118.52	21,988.05	
b) Purchase of Stock in Trade c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade d) Employees Benefits Stopness e) Depreciation & amortisation Expenses f) Other E	2	•						
C Changes in inventories of finished goods, work-in-progress and Stock-in-Trade   d) Employees Benefit Supenses   104,70   98-94   255,45   254,13   346,71   346,7								
and Stock-in-Trade d) Employees Benefits Expenses e) Depreciation & amoritation Expenses f) Other Expenses f) Other Expenses f) Other Expenses for the Expenses								
displayeres Benefits Expenses   104.70   99.94   295.45   524.13   346.71			459.89	(286.83)	(427.32)	(761.72)	(371.35)	
e   Opereciation & mortisation Expenses   90.43   81.65   273.72   212.12   304.55   1)   10   10   10   10   10   10   10								
1 Other Expenses   554.48   603.35   1,629.06   1,583.23   2,231.89								
3   Pontit / Loss) from Operations before other income, Finance cost & Exceptional Items (1 - 2)   13.03   1.03								
Exceptional Items (1 - 2)   21.66   21.97   518.48   48.97   698.86			554.48	603.35	1,629.06	1,583.23	2,231.89	
Company   Comp	1 3		214.66	211.97	618.38	482 97	696.86	
Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)   406.00   697.89   188.90   106.35   387.48   306.91   472.61		Exceptional Items (1 - 2)	2200	222.57	020.00	102.57	050.00	
Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)   406.00   697.89   188.90   106.35   387.48   306.91   472.61	4	Other Income	0.42	1.82	2.77	12.02	1.02	
Extra Ordinary Items ( 1 + 2)   Finance Costs   Finance Cost	'		0.42	1.02	,	13.03	1.03	
Exceptional Items (3 - 4 )	5		215.08	213.79	621.15	496.00	697.89	
Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6)   225.28   27.94   28.89   213.05   27.94								
Exceptional items (5 - 6)  Exceptional items (5 - 6)  Exceptional items (5 - 6)  Exceptional items (7 - 6)  Exceptional items (8 - 6)  Exceptional items (9 - 7)  Profit / (Loss) from Ordinary activities before tax (7-8)  Tax Expenses (10 - 17,89)  Tax Expenses (7 17,80)  Tax Expenses (8 17,80)  Tax Expenses (9 17,80)  Tax Expenses (10	6	Finance Costs	138.90	106.35	387.48	306.91	472.61	
Exceptional items (5 - 6)  Exceptional items (5 - 6)  Exceptional items (5 - 6)  Exceptional items (7 - 6)  Exceptional items (8 - 6)  Exceptional items (9 - 7)  Profit / (Loss) from Ordinary activities before tax (7-8)  Tax Expenses (10 - 17,89)  Tax Expenses (7 17,80)  Tax Expenses (8 17,80)  Tax Expenses (9 17,80)  Tax Expenses (10								
Exceptional items (5 - 6)   2.794   7.189   50.11   228.99   131.05   173.40   173.50   173	_ /		76 18	107 44	233 67	189 09	225 28	
9 Profit / (Loss) from Ordinary activities before tax (7-8)	l ′	Exceptional items ( 5 - 6 )	70.10	107.44	255.07	103.03		
10   Tax Expenses								
11   Net Profit / (Loss) from Ordinary activities after tax (9-10)   71.89   50.11   228.99   131.05   179.54     2   Extra Ordinary Items ( Net of Tax Expense ( Rs in Lakhs )   -		Profit / (Loss) from Ordinary activities before tax (7-8)	71.89	50.11	228.99	131.05		
Extra Ordinary Items ( Net of Tax Expense ( Rs in Lakhs )		·	-	-	-	-		
Paid-up Equity Shares Capital (FV Rs. 5/- / Rs 10/-)	11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	71.89	50.11	228.99	131.05	179.54	
Paid-up Equity Shares Capital (FV Rs. 5/- / Rs 10/-)								
13   Net Profit / (Loss) for the period (11+12)   71.89   50.11   228.99   131.05   179.54     14   Share of Profit / (Loss) of Associates	12		-	-	-	-	-	
Share of Profit / Loss ) of Associates								
15   Minority Interest			71.89	50.11	228.99	131.05	179.54	
Net Profit / (Loss ) after taxes, minority interest and Share of Profit / (			-	-	-	-	-	
10   10   10   10   10   10   10   10	15		-	-	-	-	-	
Paid-up Equity Shares Capital (FV Rs. 5/- / Rs 10/-)   886.64   1091.55   1091.55   1	16		71.89	50.11	228.99	131.05	179.54	
18		Loss ) of associates ( 13 + 14 +15 )						
18	47	Daily of the Charles Control (EV.D. Ed. J. D. 404.)	000.04	4004 55	005.54	4004.55	000.04	
Accounting Year  191. Earnings Per Share ( Before Extra Oridinary Items ) ( Of Rs/- Each) (a) Basic (b) Diluted (EPS)  2.58  0.60  2.02  2.58  0.60  2.02  2.19 ii. Carnings Per Share ( after Extra Oridinary Items ) ( Of Rs/- Each) (a) Basic (b) Diluted  0.81  0.81  0.23  2.58  0.60  2.02  2.19 ii. Carnings Per Share ( after Extra Oridinary Items ) ( Of Rs/- Each) (a) Basic (b) Diluted  0.81  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.03  2.05  0.60  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.02  2.03  2.05  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.02  2.03  2.08  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.08  2.08  0.81  0.23  2.58  0.60  2.02  2.02  2.02  2.02  2.02  2.03  2.03  2.05  0.81  0.23  2.58  0.60  2.02	1/		886.64	1091.55	886.64	1091.55	886.64	
191   Earnings Per Share ( Before Extra Oridinary Items ) ( Of Rs/- Each) (a) Basic (b) Diluted (EPS)	18							
(a) Basic (b) Diluted (EPS) (0.81 0.23 2.58 0.60 2.02 (b) Diluted (EPS) (a) Basic (b) Diluted (EPS) (a) Basic (b) Diluted (EPS) (b) Diluted (EPS) (a) Basic (b) Diluted (EPS) (c) Diluted (EPS)	10:							
19 ii.   Earnings Per Share ( after Extra Oridinary Items ) ( Of Rs/- Each )	19 1.		0.01	0.22	2.50	0.60	2.02	
19 ii.   Earnings Per Share ( after Extra Oridinary Items ) ( Of Rs/- Each) (a) Basic (b) Diluted								
(a) Basic (b) Diluted 0.81 0.23 2.58 0.60 2.02 (b) Diluted 0.81 0.23 2.58 0.60 2.02 (c) Diluted 0.81 0.81 0.23 2.58 0.60 2.02 (c) Diluted 0.81 0.81 0.23 2.58 (c) Diluted 0.81 0.81 0.23 2.58 0.60 2.02 (c) Diluted 0.81 0.81 0.23 2.58 0.60 2.02 (c) Diluted 0.81 0.81 0.23 2.58 0.60 2.02 (c) Diluted 0.81 0.82 (c) Diluted 0.82 (c) Diluted 0.81 0.82 (c) Diluted 0.82 (c) Di	10 ::		0.81	0.23	2.58	0.60	2.02	
(b) Diluted 0.81 0.23 2.58 0.60 2.02  A 1 Public Shareholding Number of Shares 2773219 13865135 2773219 273	19 11.		0.91	0.22	2 50	0.60	2.02	
A   1   Public Shareholding	1							
Public Shareholding   Number of Shares   2773219   13865135   2773219   1328%   13	^	(b) Diluted	0.01	0.23	2.36	0.00	2.02	
Number of Shares   2773219   13865135   2773219   13865135   2773219   277		Public Shareholding						
Percentage of Shareholding   31.28%   63.51%   31.28%   63.51%   31.28%	*		2773219	13865135	2773219	13865135	2773219	
Promoters and Promoters group Shareholding a) Pledged / Encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group b) Non-encumbered Number of Shares  Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares  Percentage of Share of the total Shareholding of Promoters and group b) Non-encumbered Number of Shares  Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company  Percentage of Shares of the total Share capital of the company  Percentage of Shares of the total Share capital of the company  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Disposed of during the quarter  Nil Disposed of during the quarter Nil Nil	1							
a) Pledged / Encumbered Number of Shares  0 5500000 0 5500000 1100000 Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares  6093173 2465865 6093173 2465865 4993173  Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company  8195% Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company  8195% Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company  8195% Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares Percentage o	2				52.23/0		]	
Number of Shares   0   5500000   0   5500000   1100000	1							
Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Shares of the total Share capital of the company Percentage of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Percentage of Shares of the total Share capital of the company Nil Pending at the beginning of the quarter Disposed of during the quarter Nil Nil	1		0	5500000	n	5500000	1100000	
Percentage of Shares of the total Share capital of the company b) Non-encumbered Number of Shares Percentage of Share of the total Shareholding of Promoters and group Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars    NiVestor COMPLAINTS   Pending at the beginning of the quarter   Disposed of during the quarter   Disposed of during the quarter   Nil   Disposed of during the quarter   Nil   Nil	1	Percentage of Share of the total Shareholding of Promoters and group	0.00%	69.04%	0.00%	69.04%	18.05%	
b) Non-encumbered Number of Shares  Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company  Percentage of Shares of the total Share capital of the company  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter  Nil Received during the quarter  Disposed of during the quarter  Nil Nil	1							
Number of Shares 6093173 2465865 6093173 2465865 4993173  Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company 68.72% 11.30% 68.72% 11.30% 56.32%  Particulars 3 Months Ended INVESTOR COMPLAINTS Pending at the beginning of the quarter Nil Disposed of during the quarter Nil Nil	1	- · · · · · · · · · · · · · · · · · · ·						
Percentage of Share of the total Shareholding of Promoters and group Percentage of Shares of the total Share capital of the company Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Nil Nil	1		6093173	2465865	6093173	2465865	4993173	
Percentage of Shares of the total Share capital of the company 68.72% 11.30% 68.72% 11.30% 56.32%  Particulars 3 Months Ended  INVESTOR COMPLAINTS  Pending at the beginning of the quarter Nil  Received during the quarter Nil  Disposed of during the quarter Nil	1							
Percentage of Shares of the total Share capital of the company 68.72% 11.30% 68.72% 11.30% 56.32%  Particulars 3 Months Ended  INVESTOR COMPLAINTS  Pending at the beginning of the quarter Nil  Received during the quarter Nil  Disposed of during the quarter Nil	1	Percentage of Share of the total Shareholding of Promoters and group	100.00%	30.96%	100.00%	30.96%	81.95%	
B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Nil	L		68.72%	11.30%	68.72%	11.30%	56.32%	
Pending at the beginning of the quarter  Received during the quarter  Disposed of during the quarter  Nil  Nil			3 Months Ended		· · · · · ·			
Received during the quarter  Disposed of during the quarter  Nil  Nil	В							
Disposed of during the quarter Nil		Pending at the beginning of the quarter	Nil					
	1	Received during the quarter	Nil					
Remaining unresolved at the end of the quarter Nil	1		Nil					
		Remaining unresolved at the end of the quarter	Nil					

## Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31.01.2014
- 2 Previous period / Years figures have been re-grouped/re-arranged in confirmity with the revised schedule VI of the Companies Act.

For & on behalf of the board

 Place : Santej
 Manoj Somani

 Date : 31st January, 2014
 Managing Director

## GOPALA POLYPLAST LIMITED ("And Reduced") REGD. OFFICE & WORKS : 485, SANTEJ -VADSAR ROAD,SANTEJ - 382 721 (GUJARAT) SEGMENT WISE REVENUE RESULTS FOR THE QUARTER ENDED 31.12.2013

(Rs.in Lakhs)

Sr. No.	Particulars	Present Quarter ended 31.12.2013 (Unaudited)	Correspondin g Quarter ended 31.12.2012 (UnAudited)	Present Nine Months ended 31.12.13 (Unaudited)	Previous NineMonths ended 31.12.12 (Unaudited)	Year ended on 31.03.13 (Audited)
1	Segment Revenue					
	Woven Sacks Division	6,574.20	4,621.90	16,603.66	12,441.26	18,122.51
	Label Division	826.84	974.78	2,776.77	2,677.26	3,865.54
	Total	7,401.04	5,596.68	19,380.43	15,118.52	21,988.05
	Less:					
	Inter Segment Revenue	-				
	Net Sales/ Income from Operations	7,401.04	5,596.68	19,380.43	15,118.52	21,988.05
2	Segment Results					
	Profit before Interest, & Tax					
	(Including Extra Ordinary Items)					
	Woven Sacks Division	110.97	87.30	312.20	220.22	330.07
	Label Division	99.82	69.16	304.27	217.74	339.88
	Total	210.79	156.46	616.47	437.96	669.95
	Less:					
i.	Interest	138.90	106.35	387.48	306.91	472.61
	Profit before Tax	71.89	50.11	228.99	131.05	197.34
ii.	Provision for Tax / Deffered Tax	-	-	-	-	(17.80)
iii.	Other unallocable Income (Extra Ordinary Items)	-	-	-	-	-
	off unallocable income					
	Net Profit	71.89	50.11	228.99	131.05	179.54

For & on behalf of the board

Place : Santej Manoj Somani
Date : 31st January, 2014 Managing Director