

CIN : L25200GJ1994PLC021666

# SHREE GANESH ELASTOPLAST LIMITED

**REGISTERED OFFICE :**

119, Ground Floor, Kamdhenu Complex, Opp. Sahajanand College, Polytechnic, Ahmedabad - 380 015.  
E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com

DATE: 12<sup>th</sup> February, 2022

To  
Deputy Manager,  
Department of Listing Compliance and Corporate Affairs,  
The B.S. E. Limited  
P. J. Towers, Dalal Street,  
Fort, Mumbai: 400 001.

Respected Sir,

**Sub:** Submission of Un-audited Financial Results for the 3<sup>rd</sup> Quarter And Nine months Ended on 31<sup>st</sup> December 2021.

**Ref:** (1) Compliance to 33 of the SEBI (LODR) 2015 Listing Agreement.  
(2) **Our Scrip Code: SHGANEL | 530797 | INE400N01017**

With reference to above mentioned subject matter, we are sending here with following documents:

- (1) Unaudited Financial Results for the Quarter ended 31/12/2021.
- (2) Notes to the Results.

Please note that the XBRL Converted XML file for these unaudited financial results is being uploaded on Listing center separately.

We request you to kindly intimate the Members of the Exchange, shareholders, investors and General public by publication of this notice in the daily official bulletin and also by putting the same on the Notice Board of the Exchange.

Thanking you, we remain,

Yours faithfully,  
For Shree Ganesh Elastoplast Limited,



(Mihir. R Shah.)

Director

DIN: 02055933

CIN : L25200GJ1994PLC021666

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON DECEMBER 31, 2021							
Sr.	Particulars	Quarter ended			Nine Months ended		Financial Year
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	ended 31.03.2021
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	<b>Income</b>						
	(a) Income from operations	725.36	1,056.77	357.45	2,892.28	851.43	1,246.45
	(b) Other income	0.84	1.25	0.01	2.09	0.44	0.77
	<b>Total Income</b>	<b>726.20</b>	<b>1,058.02</b>	<b>357.46</b>	<b>2,894.37</b>	<b>851.87</b>	<b>1,247.22</b>
2	<b>Expenditure</b>						
	(a) Purchases of Stock-in-Trade	697.49	1,069.81	245.19	2,845.87	765.33	1,253.37
	(b) (Increase)/Decrease in Inventories of Finished Goods & work in process	(36.92)	(49.84)	52.09	(307.58)	(51.07)	(120.21)
	(c) Employee benefits expense	10.41	10.41	11.20	31.80	22.01	33.37
	(d) Finance Cost	-	(0.02)	-	-	0.31	0.40
	(e) Depreciation and amortization expense	0.25	0.25	0.24	0.74	0.40	0.68
	(f) Other expenses	10.76	8.30	4.83	30.54	12.51	28.66
	<b>Total Expenditure</b>	<b>681.99</b>	<b>1,038.90</b>	<b>313.55</b>	<b>2,601.36</b>	<b>749.49</b>	<b>1,196.27</b>
3	Profit/(Loss) before exceptional items and tax (1-2)	44.21	19.12	43.91	293.01	102.38	50.95
4	Exceptional items						
5	Profit/(Loss) before tax (3-4)	44.21	19.12	43.91	293.01	102.38	50.95
6	Tax Expense						
	(a) Current Tax	12.30	5.33	11.42	81.52	26.62	7.94
	(b) Deferred Tax	(0.03)	(0.03)	-	(0.09)	(0.01)	(7.95)
7	<b>Net Profit / (Loss) for the period (5-6)</b>	<b>31.94</b>	<b>13.82</b>	<b>32.49</b>	<b>211.58</b>	<b>75.77</b>	<b>50.96</b>
8	Other Comprehensive Income/Expenses (net of tax) (OCI)						
	(a) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(b) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>31.94</b>	<b>13.82</b>	<b>32.49</b>	<b>211.58</b>	<b>75.77</b>	<b>50.96</b>
10	Paid-up equity share capital (Face Value of ` 10/- each)	550.20	550.20	550.20	550.20	550.20	550.20
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(265.60)
12	<b>Earning Per Share (EPS)</b>						
	(a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.58	0.25	0.59	3.85	1.38	0.93
	(b) Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized) (in `)	0.58	0.25	0.59	3.85	1.38	0.93

**Notes :-**

- The company has adopted Indian Accounting Standards (IND AS) w.e.f. 01st April, 2017 and accordingly these financial statements are prepared in accordance with the recognition and measurement principles laid down in the IND AS -34 (Interim Financial Reporting) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial Results have been prepared in accordance with IND AS 101 (First Time Adoption of IND AS).
- The above financial results have been reviewed by the Audit Committee in its meeting held on 12nd February 2022 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The company operated only in one segment, hence separate segment wise reporting is not applicable and not given herewith.
- Figures for previous period have been regrouped/reclassified/rearranged wherever necessary.

Place: Ahmedabad  
Date: 12/02/2022BY ORDER OF THE BOARD OF DIRECTORS OF  
SHREE GANESH ELASTOPLAST LIMITED

MIHIR R SHAH  
(WHOLE TIME DIRECTOR)  
(DIN:02055933)

## LIMITED REVIEW REPORT

ON UNAUDITED IND AS COMPLIANT FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2021

(Pursuant to Regulation 33 of the SEBI (LODR) 2015 as amended up to the date)

To

The Board of Directors,  
Shree Ganesh Elastoplast Limited

1. We have reviewed the accompanying statement of unaudited financial results of **SHREE GANESH ELASTOPLAST LIMITED** for the quarter and Nine Months ended 31<sup>st</sup> December, 2021 and year to date results for the period from 1<sup>st</sup> April 2021 to 31<sup>st</sup> December 2021 ("the Statement") together with notes thereon attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations") as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended, read with circulars and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement 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 primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

### Ahmedabad

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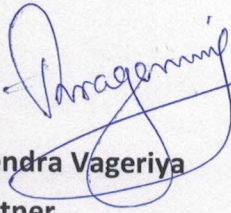
### Mumbai

- 🏠 601 A-Wing, Kedarnath Apartment, Overipada, Nr. Western Express Highway, Dahisar (East), Mumbai-400068
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- ✉ mumbai@jpkm.org, pmj@vageriya.com



4. Based on our review conducted as 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required 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 J P M K & Company**  
**Chartered Accountants**



**Jitendra Vageriya**  
**Partner**

**M.No. 114424**



**Place: Ahmedabad**

**Date: 12.02.2022**

**UDIN: 22114424ABNTQP7071**