

Regd. Office & Works :

485, Santej – Vadsar Road, Santej, Tal. Kalol, Dist. – Gandhinagar – 382721. CIN – L25200GJ1984PLC050560

Ph : (02764) 286305, 286514, 286654 Fax : 91-02764-286660 Email : hdpemkt@gopalapolyplast.com

Certificate No. 5980QMS001

Enclosure – 1

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2020

Particulars		Quarter ended on			(Rs. in Lakh)
		30-06-2020	31-03-2020	30-06-2019	Previous Year ended on 31-03-2020
(Refer Notes Below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	0.00	0.00	523.96	561.95
2	Other income	10.73	8.00	0.68	9.18
3	Total Income (1+2)	10.73	8.00	524.65	571.13
4	Expenses				
	a. Cost of Materials consumed	0.00	69.52	406.54	503.14
	b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	319.40	432.59
	d. Employee benefits expense	5.76	5.75	52.22	69.28
	e. Finance costs	0.07	218.37	177.32	395.90
	f. Depreciation & amortisation expense	128.72	135.85	147.59	575.94
	g. Other expenses	21.79	51.57	597.87	699.32
	Total Expenses	156.34	481.06	1700.94	2,676.17
5	Profit / (Loss) before exceptional items and tax (3-4)	(145.61)	(473.06)	(1,176.29)	(2,105.04)
6	Exceptional items	0.00	(1.52)	0.00	(1.52)
7	Profit / (Loss) before tax (5-6)	(145.61)	(471.54)	(1,176.29)	(2,103.52)
8	Tax expense:				
	Current tax	0.00	-	0.00	-
	Deferred tax	0.00	(33.16)	0.00	(33.16)
9	Profit (Loss) for the period from continuing operations (7-8)	(145.61)	(438.38)	(1,176.29)	(2,070.36)
10	Profit/(loss) from discontinuing operations before Tax	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-
13	Profit / (Loss) for the period (9+12)	(145.61)	(438.38)	(1,176.29)	(2,070.36)

