



Regd. Off. / Works

VILL. BHAINSA, 22-Km. STONE, MEERUT-MAWANA ROAD,  
P.O. SANDHAN, MAWANA - 250401, U.P. (INDIA)  
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CIN:-L21015UP1980PLC005138

GSTIN : 09AACCS4253J225

PAN NO:- AACCS4253J

(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter ended 30th Day of June, 2017

Ended 30/06/2017

Particulars	For The Quarter Ended On			
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Unaudited	Audited	Unaudited	Audited
<b>I. Income from Operations</b>				
(a) Net Sales/Income from Operation (Net of excise duty)	2645.67	2802.56	2515.85	10423.25
(b) Other Operating Income	2.95	1.08	0.76	5.91
Total income from operations (net)	<b>2648.62</b>	<b>2803.64</b>	<b>2516.61</b>	<b>10429.16</b>
<b>II. Other Income</b>	3.18	7.47	3.04	24.65
<b>III. Total Income (I+II)</b>	<b>2651.8</b>	<b>2811.11</b>	<b>2519.65</b>	<b>10453.81</b>
<b>IV. Expenses</b>				
(a) Cost of materials consumed	1456.3	1675.08	1547.06	6431.3
(b) Purchases of stock-in-trade	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.48	-10.11	27.12	-78.28
(d) Employee benefits expense	150.05	131.73	75.89	380.11
(e) Finance Costs	40.7	54.95	51.94	214.01
(f) Depreciation and amortisation expense	23.85	23	21.26	93.29
(g) Other expenses	934.74	867.12	732.74	3152.99
Total Expenses	<b>2615.12</b>	<b>2741.77</b>	<b>2456.01</b>	<b>10193.42</b>
<b>V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	36.68	69.34	63.64	260.39
<b>VI. Exceptional items</b>	0	0	0	0
<b>VII. Profit / (Loss) before extraordinary items and tax (V-VI)</b>	<b>36.68</b>	<b>69.34</b>	<b>63.64</b>	<b>260.39</b>
<b>VIII. Extraordinary Items</b>	0	0	0	0
<b>IX. Profit / (Loss) before tax (VII-VIII)</b>	<b>36.68</b>	<b>69.34</b>	<b>63.64</b>	<b>260.39</b>
<b>X. Tax expenses;</b>				
1) Current tax	10.93	77.47	0	77.49
2) Deferred tax	1.91	13.56	0	13.56
<b>XI. Profit/(Loss) for the period from continuing operations (VII-XIII)</b>	<b>23.84</b>	<b>-21.69</b>	<b>63.64</b>	<b>169.34</b>
<b>XII. Profit/(Loss) from discontinuing operations</b>	0	0	0	0
<b>XIII. Tax expenses of discontinuing operations</b>	0	0	0	0
<b>XIV. Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>	0	0	0	0
<b>XV. Profit/(Loss) for the period (XI+XIV)</b>	<b>23.84</b>	<b>-21.69</b>	<b>63.64</b>	<b>169.34</b>
<b>XVI. Paid up equity share capital of Rs. 10/- each.</b>	<b>130.72</b>	<b>130.72</b>	<b>130.72</b>	<b>130.72</b>
<b>XVII. Earning per equity share:</b>				
(1) Basic	1.82	-1.66	4.87	12.95
(2) Diluted	1.82	-1.66	4.87	12.95

Notes:

1. The Above Financial Statements for the Quarter ended 30th June, 2017 were reviewed by the Audit committee and therefore approved by the Board of Directors of the company in the Meeting September 14, 2017, Further, the statutory auditors have submitted limited review report in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The company has adopted Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with the relevant Rule issued thereunder. The date of Transition Ind AS is 1st April 2017 and accordingly these financial statement have been prepared in accordance accepted in India. there is no impact of Transition due to no differences while complying with Ind AS.



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GSTIN : 09AACCS4253J2Z5

PAN NO:- AACCS4253J

Particulars	Quarter ended 30th June 2016
Reported Net Profit for the Period as per Indian GAAP	63.64
Adjustments, if any	0
Any Changes	0
Total comprehensive income for the period as per IND AS	63.64

3. As per Regulation 33 of SEBI (LODR) Regulation, 2015, The Company opted to publish the Standalone unaudited Financial Result of the company will be available on the company website [www.sangalpapers.com](http://www.sangalpapers.com) as well as on the stock exchange [www.bseindia.com](http://www.bseindia.com).

4. The Sangal Papers Limited ("The Company") engaged only on segment of production of paper product, so disclosure relating to the segment is not applicable on the company.

5. Figure of the previous Quarter and year have been regrouped/restated where necessary, to make them comparable.

6. The Manufacturing activity remain closed for 15 days during the month of May 2017 for annual plant maintenance.

By Order of Board of Directors

Place: Mawana

Date: 14/09/2017



Himanshu Sangal  
Managing Director  
(DIN- 00091324)





Ref. No.

Dated.....

**The Limited Review Report**

The Board of Directors,  
Sangal Papers Limited,  
(CIN- L21015UP1980PLC005138),  
Vill. Bhainsa, 22 km. Mile Stone,  
Meerut-Mawana Road,  
Meerut, UP-250401.

We have reviewed the accompanying statement of unaudited standalone financial results of **SANGAL PAPERS LIMITED (CIN- L21015UP1980PLC005138)** for the Quarter ended 30/06/2017. This 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 these financial statements based on our review of the financial results which were prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard (Ind AS)-34- Interim Financial Reporting specified under section 133 of the Companies Act 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

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.

Dated: 14.09.2017  
Place: Muzaffarnagar



For **SHIAM & CO.**,  
Chartered Accountants

  
**RAJESH KUMAR JAIN**  
**PARTNER**  
(Membership No. 073352)