



Neeraj Paper Marketing Ltd.

CIN : L74899DL1995PLC066194

Regd. Office : 218-222, Aggarwal Prestige Mall, Road No. 44, Near M2K Cinema,
Pitampura, Delhi-110034 | Ph.: (91-11) 47527700 | Fax : 011-47527777
E-mail: accounts@neerajpaper.com | Website : www.neerajpaper.com

17/07/2017

SCRIP CODE: 539409

BSE Limited
P J Towers
Dalal Street,
Mumbai – 400001

Re: Re-submission on audited financial results for the quarter and year ended on 31.03.2017 in terms of Regulation 33(3) of SEBI (LODR) Regulations, 2015

Dear Sir/Madam,

This letter is reference of your mail dated 10/07/2017 stating the discrepancies in PDF Format of Annual Financial Results submitted for the quarter and year ended March, 2017.

We thank you for your above information and are re-submitting the results in the desired format i.e., revised Schedule III of the Companies Act, 2013.

We would like to submit further that it was inadvertently omitted to be filed in the specified format and express our sincere apologies for the inconvenience caused, if any.

We request you to kindly take this submission on record and treat it compliance under the Regulation 33 of the SEBI (LODR), Regulation, 2015.

Yours Faithfully,

For Neeraj Paper Marketing Limited


Vaishali Mathpal
Company Secretary & Compliances Officer



CC:

1. Ahmadabad Stock Exchange Limited

Mumbai Office : F-38, Nand Dham Udyog Premises Co-Op. Society Ltd. Marol Maroshi Road,
Marol, Andheri (East) Mumbai -400059 | Phone : 022-29201746

Branch Office : 4 Km, Bhopa Road, Behind Petrol Pump, Muzaffarnagar - 251002 (UP)



NEERAJ PAPER MARKETING LIMITED

Regd. Office: 218-222, Agarwal Prestige Mall, PLOT NO. 2, Community Center, Along Road No. 44, Pitampura, Delhi - 110034
CIN: L74899DL1995PLC066194

(Rs. In Lacs)

PART I : STATEMENT OF STANDALONE AUDITED RESULT FOR THE QUARTER & YEAR ENDED 31 MARCH, 2017

Sr. No.	Particulars	Quarter Ended			Year ended	
		31-Mar-17	31-Dec-16	31-Mar-16	March 31, 2017	March 31, 2016
		3 months	3 months	3 months	12 month	12 month
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations					
	(a) Revenue from Operations	12810.67	5,879.50	12537.71	37242.1	38073.9
	(b) Other Income	6.07	8.00	8.34	22.66	23.34
	(c) Total Revenue (a + b)	12,816.74	5,887.50	12,546.05	37,264.76	38,097.24
2	Expenses:					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchase of stock-in-Trade	12285.24	5,613.24	12255.17	35802.42	36694.24
	c. Changes in inventories of finished goods, work in progress and stock-in-Trade	(51.77)	(13.56)	-	(65.33)	-
	d. Employee benefit Expenses	39.01	36.34	29.04	134.43	117.55
	e. Finance Costs	297.92	201.25	240.03	940.92	962.76
	f. Depreciation and amortisation expense	7.15	6.50	7.04	26.65	26.96
	g. Other expenses	195.52	29.59	16.31	311.24	195.66
	h) Total Expenses (a + b + c + d + e + f + g)	12773.07	5,873.36	12,547.59	37150.33	37997.17
3	Profit (loss) From Operations before exceptional items, extraordinary items and tax (1-2)	43.67	14.14	(1.54)	114.43	100.07
4	Exceptional items/ prior period item	-	-	-	-	-
5	Profit (/loss) before Extraordinary Items and tax (3+4)	43.67	14.14	-1.54	114.43	100.07
6	Extrardinary Item	-	-	-	-	-
7	profit (/loss) before Tax (5-6)	43.67	14.14	-1.54	114.43	100.07
8	Tax expense (a) Current Tax	14.65	3.10	-10.48	28.75	23.12
	(b) Deffered Tax	11.06	-	9.68	11.06	9.68
	Total Tax Expenses (8(a) + 8(b))	25.71	3.10	-0.8	39.81	32.80
9	Net Profit (/loss) for the period from continuing operations (7-8)	17.96	11.04	-0.74	74.62	67.27
10	Profit (/loss) from discountining operations before tax	-	-	-	-	-
11	Tax expenses of discountining operations	-	-	-	-	-
12	Net Profit (/loss) from Discontinuing operations After Tax (10-11)	-	-	-	-	-
13	Net Profit (/loss) for the period (9+12)	17.96	11.04	-0.74	74.62	67.27
14	Paid-up Equity Share Capital (Face Value per share Re. 10)	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,529.58	1,454.96	1,454.96	1,529.58	1,454.96
16	Earning Per Share (EPS)					
	a. Basic EPS from continuing & Discontinuing Operations (Rs.)	0.16	0.10	(0.01)	0.68	0.61
	b. Dilutd EPS from continuing & Discontinuing Operations (Rs.)	0.16	0.10	(0.01)	0.68	0.61

- The above results were reviewed and recommended by the audit committee and approve by the Board of Directors at its meeting held on 30.05.2017.
- The Figures of the last quarter for the current and previous year are the balancing figures between the audited figures in respect of the full financial year up to March 31, 2017 and the unaudited published year-to-date figure up to December 31, 2016 being the date of the end of the third quarter of the financial year, which were subject to limited review.
- The above quarterly financial results are displayed on the website www.neerajpaper.com
- Figures of the previous period have been rearranged, regrouped, reclassified, restated wherever necessary to make them comparable.



Neeraj Paper Marketing Limited

Praveen Kumar Goel
Whole Time Director
DIN: 00014638

Place : Delhi
Date : 30.05.2017

NEERAJ PAPER MARKETING LIMITED

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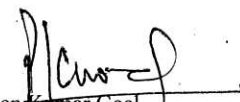
Audited Statement of Assets and Liabilities as on 31.03.2017

(Rs. in Lakhs)

	PARTICULARS	As at 31.03.2017 (Audited)	Year ended 31.03.2016 (Audited)
A	<u>EQUITY & LIABILITIES</u>		
1	Share Holders' Funds:		
	(a) Share Capital	1,100.00	1,100.00
	(b) Reserves & Surplus	1,529.58	1,454.96
	(c) Money received against share warrants	-	-
		2,629.58	2,554.96
2	Share application money pending allotment	-	-
3	Non-Current Liabilities (i)		
	(a) Long-term borrowings	873.46	909.52
	(b) Deferred Tax Liabilities	40.02	28.96
	(c) Other Long-term Liabilities	-	-
	(d) Long term provisions	-	-
4	Current Liabilities (ii)		
	(a) Short-term borrowings	5,735.85	5,965.61
	(b) Trade Payables	910.62	2,039.86
	(i) Total outstanding dues of micro enterprises and small enterprises and	-	-
	(ii) total outstanding dues of creditors other than micro and small enterprises	910.62	2,039.86
	(c) Other Current Liabilities	217.16	244.50
	(d) Short-term provisions	44.39	33.92
	Total-Liabilities (i + ii)	7,821.50	9,222.37
	TOTAL EQUITY AND LIABILITIES	10,451.08	11,777.33
B	<u>ASSETS</u>		
1	Non-Current Assets		
	(a) Fixed Assets		
	1. Tangible assets	588.35	609.57
	2. Intangible Assets	-	-
	3. Capital Work in Progress	-	-
	4. Intangible assets under development	-	-
	(b) Non-Current Investments	25.00	25.00
	(c) Deferred Tax assets (net)	-	-
	(d) Long Term Loans and Advances	161.12	143.61
	(e) Other non-current assets	-	-
	Total- Non-Current Assets	774.47	778.18
2	Current Assets		
	(a) Inventories	65.33	-
	(b) Trade Receivables	8,613.95	10,002.10
	(c) Cash and Bank Balances	128.03	208.15
	(d) Short Term Loans & Advances	673.23	630.61
	(e) Other Current assets	196.07	158.29
	Sub-Total- Current Assets	9,676.61	10,999.15
	TOTAL- ASSETS	10,451.08	11,777.33

Place : Delhi
Date : 30.05.2017

For Neeraj Paper Marketing Limited


 Praveen Kumar Goel
 Whole Time Director
 DIN: 00014638

GOEL SINGHAL & ASSOCIATES

Chartered Accountants

Regn.No.006496C

203/60, Upper Storey, Sadar Bazar,

Muzaffarnagar-251001(U.P.), INDIA

Ph: 0131-2436580, 2437920

Fax: 0131-2436580

e-mail: goelsinghal@gmail.com

PAN: AAFFG4832P

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of
Neeraj Paper Marketing Limited

We have audited the quarterly financial results of **Neeraj Paper Marketing Limited** for the quarter ended **31st March, 2017** and the year to date results for the period **01st April, 2016 to 31st March, 2017** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:


(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/6212016 dated July 5, 2016 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended **31st March, 2017** as well as the year to date results for the period from **01st April, 2016 to 31st March, 2017**.

For GOEL SINGHAL & ASSOCIATES

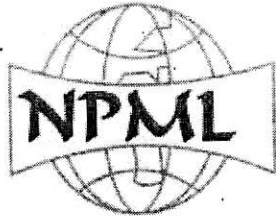
Chartered Accountants

Firm Regn No. 006496C


Sanjay Bansal
Partner
M. No. 78430

Place: Delhi

Date: 30th May, 2017



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30/05/2017

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

Subject: Declaration with respect to Audit Report with Unmodified opinion to the Audited Financial Results for the financial year ended 31st March, 2017

Dear Sir/Madam,

Pursuant to Regulation 33(3) d of the Securities and Exchanges Board of India (Listing Obligation and Disclosure Requirement), Regulation, 2015, as amended, we do hereby confirm that Statutory Auditors of the Company M/s Goel Singhal & Associates, Statutory Auditors have not expressed any unmodified opinion(s) in its audit report pertaining to Audited Financial results of the Company for the Financial Year ended 31st March, 2017.

Kindly take the above on record.

Thanking You,

Yours faithfully,
For Neeraj Paper Marketing Limited

Deepak Goel
Director
DIN: 00200527

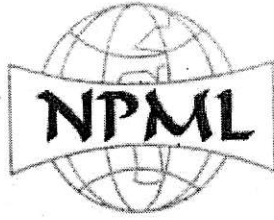


Copy To:

1. Ahmedabad Stock Exchange Ltd.

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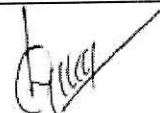

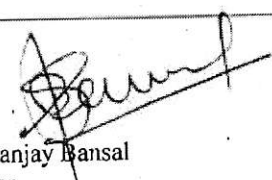



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FORM - A

Sl No.	Particular	Details
1.	Name of Company	Neeraj Paper Marketing Limited
2.	Annual Financial Statements for the year ended	31 st March, 2017
3.	Type of Audit observation	Un-Modified
4.	Frequency of observation	Not Applicable
5.	To be signed by -	
	- Signed by Whole Time Director	 (Mr. Deepak Goel)
	- Signed by Chief Financial Officer	 (Mr. Vipin Kumar Goel)
	- Signed by Goel Singhal & Associate Chartered Accountants Statutory Auditor Registration No. 006496C	 Mr. Sanjay Bansal Partner Membership No. 078430
	- Signed by Chairman - Audit Committee	 (Mr. Ankur Sangal)

Date: 30th May, 2017

Place: Delhi

Mumbai Office : F-38, Nand Dham Udyog Premises Co-Op. Society Ltd. Marol Maroshi Road,
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