



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

12/02/2018

SCRIP CODE: 539409

BSE Limited
P J Towers
Dalal Street,
Mumbai – 400001

Subject: Submission of Documents

Ref: Un-audited Financial Results for the quarter & nine month ended 31/12/2017 under regulation 33 of SEBI (Listing Obligation & Disclosure Requirement), Regulation, 2015

Dear Sir/Madam,

Please find enclosed herewith a copy of Unaudited Financial Results of the company for the quarter & nine month ended 31st December, 2017 under regulation 33 of SEBI (Listing Regulation & Disclosure Requirement), Regulation, 2015 as taken on record by the Board of Directors of the company in their meeting held on 12/02/2018.

Also find enclosed herewith a copy of Limited Review Report as given by M/s Rajiv Singhal & Co. (Chartered Accountant); Statutory Auditor of the company relating to the Unaudited Financial Results of the company for the quarter & nine month ended 31st December, 2017.

Thanking You,

Yours Faithfully,

For Neeraj Paper Marketing Limited

Vaishali Mathpal
Vaishali Mathpal
(Company Secretary and Compliance Officer)



Copy to: Ahmedabad Stock Exchange Ltd.

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)



(Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED AS ON 31ST DECEMBER 2017

Sr. No.	Particulars	Quarter Ended			Nine month ended		Year ended
		31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	March 31, 2017
		3 months	3 months	3 months	9 month	9 month	12 month
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	(a) Revenue from Operations	6,017.13	6,202.24	5879.5	22,024.87	24431.43	37,242.10
	(b) Other Income	0.86	3.49	8.00	17.75	16.59	22.66
	(c) Total Revenue (a + b)	6,017.99	6,205.73	5,887.50	22,042.62	24,448.02	37,264.76
2	Expenses:						
	a. Cost of materials consumed	-	-	-	-	-	-
	b. Purchase of stock-in-Trade	5,897.03	7,688.51	5,613.24	23,252.71	23,517.18	35,802.42
	c. Changes in inventories of finished goods, work in progress and stock-in-Trade	(210.08)	(1,833.23)	-13.56	(2,291.35)	-13.56	(65.33)
	d. Employee benefit Expenses	32.85	50.72	36.34	126.57	95.42	134.43
	e. Finance Costs	225.56	205.50	201.25	618.56	643.00	940.92
	f. Depreciation and amortisation expense	6.67	6.66	6.50	19.99	19.50	26.65
	g. Other expenses	40.30	32.58	29.59	202.04	115.72	311.24
	Total Expenses	5992.33	6150.74	5873.36	21928.52	24377.26	37150.33
3	Profit (loss) From Operations before exceptional items, extraordinary items and tax (1-2)	25.66	54.99	14.14	114.10	70.76	114.43
4	Exceptional items/ prior period item	-	-	-	-	-	-
5	Profit (/loss) before Extraordinary Items and tax (3+4)	25.66	54.99	14.14	114.10	70.76	114.43
6	Extraordinary Item	-	-	-	-	-	-
7	profit (/loss) before Tax (5-6)	25.66	54.99	14.14	114.10	70.76	114.43
8	Tax expense (a) Current Tax	4.83	12.75	3.1	25.85	14.1	27.20
	(b) Tax paid (Excess Provision) P/Years	-	-	1.55	-	1.55	1.55
	(c) Deferred Tax	3.39	2.77	2.76	8.36	8.30	11.06
	Total Tax Expenses (8(a) + 8(b))	8.22	15.52	7.41	34.21	23.95	39.81
9	Net Profit (/loss) for the period from continuing operations (7-8)	17.44	39.47	6.73	79.89	46.81	74.62
10	Profit (/loss) from discounting operations before tax	-	-	-	-	-	-
11	Tax expenses of discounting operations	-	-	-	-	-	-
12	Net Profit (/loss) from Discontinuing operations After Tax (10-11)	-	-	-	-	-	-
13	Net Profit (/loss) for the period (9+12)	17.44	39.47	6.73	79.89	46.81	74.62
14	Other Comperhensive Income						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Comperhensive Income for the period (13+14)	17.44	39.47	6.73	79.89	46.81	74.62
15	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	1,100.00
16	Earning Per Share (EPS)						
	a. Basic EPS from continuing & Discontinuing Operations (Rs.)	0.16	0.36	0.06	0.73	0.43	0.68
	b. Dilutd EPS from continuing & Discontinuing Operations (Rs.)	0.16	0.36	0.06	0.73	0.43	0.68

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Notes:


1. The above Unaudited Financial Results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the company at their meeting held on 12th February, 2018. The above financial results for the quarter & nine month ended Dec 31, 2017 has been subject to the limited review by the Company's Statutory Auditors.
2. The Company has only one reportable business segment i.e., Paper. Accordingly, separate segment information is not applicable.
3. The Company adopted Indian Accounting Standards ("Ind AS") effective April 1, 2017 and accordingly, the financial results for the quarter & nine month ended Dec 31, 2017 have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013. The results for the quarter & nine month ended Dec 31, 2016 are also Ind AS compliant and has not been subject to limited review report or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true & fair view.
4. The Reconciliation of net profit for the quarter & nine month ended Dec 31, 2016 reported in accordance with previous Indian GAAP to total comprehensive Income in accordance with Ind-AS is given below:

PARTICULARS	Rs. In lakhs	
	Nine month ended 31.12.2016	Quarter ended 31.12.2016
Net Profit under previous Indian GAAP	46.81	6.73
Other adjustment	-	-
Net Profit for the quarter ended under Ind-AS	46.81	6.73
Other Comprehensive Income	-	-
Total Comprehensive Income under Ind-AS as reported	46.81	6.73

The reconciliation statement has been provided in accordance with the Circular No. CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind-AS by listed companies.

5. Figures of the previous quarter/periods have been re-arranged, wherever necessary.
6. The above results of the company are available on the Company's website – www.neerajpaper.com and also on BSE's website- www.bseindia.com

Place: Delhi
Date: 12/02/2018

For Neeraj Paper Marketing Limited

Parveen Kumar Goel
Whole Time Director
DIN: 00014638

RAJEEV SINGAL & CO.
CHARTERED ACCOUNTANTS

Reg. No. - 008692C
PAN- AAPFR2931N



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LIMITED REVIEW REPORT


Review Report to

**The Board of Director,
Neeraj Paper Marketing Ltd.**

1. We have reviewed the accompanying statement of un-audited financial results ('the Statements') of **Neeraj Paper Marketing Ltd. ('the company')** quarter ended 31st December, 2017 attached herewith, being submitted by the company to the stock exchange viz, BSE and ASE pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement), Regulation, 2015 as modified by the Circular No. CIR/CFD/FAC/62, 2016 dated July 5, 2016.
2. This statement of un-audited financial results for the quarter ended 31st December, 2017 together with the notes thereon is the responsibility of the Company's management and has been approved by the Board of Directors in its meeting held on 12th February, 2018. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial information performed by the Independent Auditor of the Entity*", ("the standard") 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 such an opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting Indian Accounting standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder 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 Obligation and Disclosure Requirement) Regulation 2015 as modified by the circular No. CIR/CFD/FAC/62, 2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement."

FOR M/S RAJIV SINGAL & CO.
Firm Regn. No. 008692C
Chartered Accountants




(CA SUNIL KUMAR)
PARTNER
M. No. 408730

DATED: 12/02/2018
PLACE: MUZAFFARNAGAR