



# Neeraj Paper Marketing Ltd.

CIN : L74899DL1995PLC066194

Regd. Office : 218-222, Aggarwal Prestige Mall, Road No. 44, Near M2K Cinema,  
Pitam Pura, Delhi-110034, Ph.: (91-11) 47527700 Fax: 011-47527777  
E-mail: [accounts@neerajpaper.com](mailto:accounts@neerajpaper.com) • Website : [www.neerajpaper.com](http://www.neerajpaper.com)

13/02/2019

**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 31/12/2018 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 31<sup>st</sup> December, 2018 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 13/02/2019.

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 31<sup>st</sup> December, 2018.

Thanking You,

Yours faithfully,

For Neeraj Paper Marketing Limited

*Mansi*  
**Mansi**

(Company Secretary and Compliance Officer)

Copy to: Ahmedabad Stock Exchange Ltd.



## NEERAJ PAPER MARKETING LIMITED

Regd. Office: 218-222, AGGARWAL PRESTIGE MALL, PLOT No.2, ALONG ROAD No.44, PITAMPURA, NEW DELHI-110034

CIN: L74899DL1995PLC066194

(Rs. in Lakhs)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 31ST DECEMBER 2018

Sr. No.	Particulars	Quarter Ended			Nine month ended		Year ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	March 31, 2018
		3 months	3 months	3 months	9 month	9 month	12 month
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Revenue from Operations</b>						
	(a) Revenue from Operations	5,425.94	5,308.31	6,017.13	18,853.21	22,024.87	32,858.26
	(b) Other Income	6.27	0.60	0.86	7.40	17.75	28.70
	<b>(c) Total Revenue (a + b)</b>	<b>5,432.21</b>	<b>5,308.91</b>	<b>6,017.99</b>	<b>18,860.61</b>	<b>22,042.62</b>	<b>32,886.96</b>
2	<b>Expenses:</b>						
	a. Cost of materials consumed		-	-		-	-
	b. Purchase of stock-in-Trade	5,141.36	4,080.23	5,897.03	16,794.09	23,252.71	32,514.32
	c. Changes in inventories of finished goods, work in progress and stock-in-Trade	90.94	1,032.52	(210.08)	1,180.45	(2,291.35)	(1,226.05)
	d. Employee benefit Expenses	41.25	41.18	32.85	121.80	126.57	171.36
	e. Finance Costs	69.87	107.67	225.56	433.52	618.56	931.10
	f. Depreciation and amortisation expense	13.20	8.01	6.67	29.33	19.99	32.26
	g. Consumption of Stores & Spares		-				-
	h. Excise Duty on Sales		-				-
	i. Other expenses	30.46	12.07	40.30	192.81	202.04	304.63
	<b>Total Expenses</b>	<b>5387.08</b>	<b>5281.68</b>	<b>5992.33</b>	<b>18752.00</b>	<b>21928.52</b>	<b>32727.62</b>
3	<b>Profit (loss) From Operations before exceptional items, extraordinary items and tax (1-2)</b>	<b>45.13</b>	<b>27.23</b>	<b>25.66</b>	<b>108.61</b>	<b>114.10</b>	<b>159.34</b>
4	Exceptional items/ prior period item	-	-	-	-	-	(316.59)
5	<b>Profit (/loss) before Extraordinary Items and tax (3+4)</b>	<b>45.13</b>	<b>27.23</b>	<b>25.66</b>	<b>108.61</b>	<b>114.10</b>	<b>-157.25</b>
6	Extraordinary Item	-	-	-	-	-	-
7	<b>profit (/loss) before Tax (5-6)</b>	<b>45.13</b>	<b>27.23</b>	<b>25.66</b>	<b>108.61</b>	<b>114.10</b>	<b>-157.25</b>
8	Tax expense (a) Current Tax	8.82	10.56	4.83	28.44	25.85	39.94
	(b) Tax paid (Excess Provision) P/Years	-	-	-	-	-	0.00
	(c) Deffered Tax	4.90	1.42	3.39	7.74	8.36	12.76
	<b>Total Tax Expenses (8(a) + 8(b))</b>	<b>13.72</b>	<b>11.98</b>	<b>8.22</b>	<b>36.18</b>	<b>34.21</b>	<b>52.70</b>
9	<b>Net Profit (/loss) for the period from continuing operations (7-8)</b>	<b>31.41</b>	<b>15.25</b>	<b>17.44</b>	<b>72.43</b>	<b>79.89</b>	<b>-209.95</b>
10	Profit (/loss) from discounting operations before tax	-	-	-	-	-	-
11	Tax expenses of discounting operations	-	-	-	-	-	-
12	<b>Net Profit (/loss) from Discontinuing operations After Tax (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (/loss) for the period (9+12)</b>	<b>31.41</b>	<b>15.25</b>	<b>17.44</b>	<b>72.43</b>	<b>79.89</b>	<b>-209.95</b>
14	<b>Other Comperhensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(11.97)
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(3.96)
	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	-	-	-	-	-	-
	<b>Total Comperhensive Income for the period (13+14)</b>	<b>31.41</b>	<b>15.25</b>	<b>17.44</b>	<b>72.43</b>	<b>79.89</b>	<b>-217.96</b>
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	<b>Earning Per Share (EPS)</b>						
	a. Basic EPS from continuing & Discontinuing Operations (Rs.)	0.29	0.14	0.16	0.66	0.73	-1.98
	b. Dilutd EPS from continuing & Discontinuing Operations (Rs.)	0.29	0.14	0.16	0.66	0.73	-1.98






**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 13<sup>th</sup> February, 2019. The above financial results for the quarter & nine month ended Dec 31, 2018 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 above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS), prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
4. The IND AS compliant corresponding figures for the period as reported above has not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
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](http://www.neerajpaper.com) and also on BSE's website- [www.bseindia.com](http://www.bseindia.com)

**FOR NEERAJ PAPER MARKETING LIMITED**

**PLACE: DELHI  
DATE: 13/02/2019**



  
**PARVEEN KUMAR GOEL  
WHOLE TIME DIRECTOR  
DIN: 00014638**



# RAJEEV SINGAL & CO.

(Chartered Accountants)

GSTIN NO 09AAPFR2931N1ZJ

Reg. No.:- 008692C

PAN- AAPFR2931N



175, Dwarkapuri, Main Road  
Opp. Shiv Mandir, 1st Floor  
Muzaffarnagar (U.P.)-251001  
www.carajeevsinghal.com  
singhalrk2012@gmail.com  
Off.M. +91-7599023969  
Ph-0131-2970053

## 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') for the quarter ended 31.12.2018 being submitted by the company 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 31.12.2018 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 13<sup>th</sup> February, 2019. 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", 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 standards ("Ind AS") prescribed under section 133 of the companies Act, 2013 read with the relevant rules issued there under 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 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 RAJEEV SINGAL & CO.

Firm Regn. No. 008692C  
Chartered Accountants



*Sunil Kumar*

(CA SUNIL KUMAR)  
PARTNER  
M. No. 408730

DATED: 13/02/2019

PLACE: MUZAFFARNAGAR





# Neeraj Paper Marketing Ltd.

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**SCRIP CODE: 539409**

13/02/2019

BSE Limited  
P J Towers  
Dalal Street,  
Mumbai - 400001

**Subject: Outcome of Board Meeting dated 13/02/2019**

**Ref: Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015**

Dear Sir,

With reference to the above subject matter, we would like to inform you that the Board of Directors at their meeting held on today i.e., 13<sup>th</sup> February, 2019, inter alia, has transacted & approved the following matters:

1. Unaudited financial result for the quarter and nine month ended 31/12/2018 under regulation 33 of SEBI (Listing Obligation & Disclosure Requirement), Regulation, 2015.

The meeting commenced at 12:30 P.M. and concluded at 01:30 P.M.

Please take the same on record.

Thanking You,

Yours faithfully,  
For Neeraj Paper Marketing Limited

*Mansi*

Mansi  
(Company Secretary)



Copy To: Ahmedabad Stock Exchange Ltd.