



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 • Website : www.neerajpaper.com

Date: 30th May, 2016

SCRIP CODE: 539409

BSE Limited
P J Towers
Dalal Street,
Mumbai – 400001

Subject: Outcome of Board Meeting

Dear Sir,

In the meeting of Board of Directors of the company held on 30th May, 2016 commenced at 3.00 P.M concluded at 5.35 P.M, the Board approved the Audited Financial Result of the company for the quarter and year ended 31/03/2016.

Copy of Audited Financial Results along with the Auditor's report, Declaration with respect to Audit Report with unmodified opinion and Form-A with unmodified opinion is attached herewith.

Please take the same on record.

Thanking You,

For Neeraj Paper Marketing Limited

Biresh Kumar
(Biresh Kumar Das)

Company Secretary and Compliance Officer



Copy To:

1. Ahmedabad Stock Exchange Ltd.

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@rediffmail.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, 2016 and the year to date results for the period 01st April, 2015 to 31st March, 2016 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 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, 2016 as well as the year to date results for the period from 01st April, 2015 to 31st March, 2016.

DATED: 30th May, 2016
PLACE: DELHI

For GOEL SINGHAL & ASSOCIATES
Chartered Accountants
Firm Regn No. 006496C



(SANJAY BANSAL)
PARTNER
M. No. 78430








Neeraj Paper Marketing Ltd.

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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, 2016
3.	Type of Audit observation	Un-Modified
4.	Frequency of observation	Not Applicable
5.	To be signed by –	
	- Signed by Whole Time Director	(Deepak Goel) 
	- Signed by Chief Financial Officer	(Vipin Kumar Goel) 
	- Signed by Goel Singhal & Associate Chartered Accountants Statutory Auditor Registration No. 006496C	Sanjay Bansal Partner Membership No. 078430  
	- Signed by Chairman - Audit Committee	(Ankur Sangal) 

Date: 30th May, 2016

Place: Delhi

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





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Date: 30th May, 2016

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

SCRIP CODE: 539409

Subject: Declaration with regard to Audit Report with Unmodified opinion

Dear Sir/Madam,

In Compliance with the SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016. It is hereby declared that the audit report issued by Goel Singhal & Associates, Statutory Auditors, on Annual Audit Financial Statements of the Company for the Financial Year ended 31st March, 2016 is with unmodified opinion.

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.

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

(Rs. In Lakhs)

PART I : STATEMENT OF AUDITED FINANCIAL RESULT FOR THE QUARTER & YEAR ENDED 31 MARCH, 2016						
Sr.No.	Particulars	Quarter Ended			Current Year Ended	Year Ended
		31-Mar-16	31-Dec-15	31-Mar-15	March 31, 2016	March 31, 2015
		3 months	3 months	3 months	12 month	12 months
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations	12537.71	8040.91	10459.43	38073.9	31003.08
	(b) Other Operating Income					
2	Expenses:					
	a. Cost of materials consumed					
	b. Purchase of stock-in-Trade	12255.17	7608.91	10179.29	36694.24	29710.38
	c. Changes in inventories of finished goods, work in progress and stock-in-Trade		4.11	5.23		-
	d. Employee benefit Expenses	29.04	33.68	26.52	117.55	92.06
	e. Depreciation and amortisation expense	7.04	6.70	6.30	26.96	26.09
	f. Other expenditure	16.31	90.71	3.6	195.66	92.71
	Total Expenses	12307.56	7744.11	10220.94	37034.41	29921.24
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	230.15	296.80	238.49	1039.49	1081.84
4	Other Income	8.34	5.00	16.09	23.34	21.83
5	Profit from ordinary activities before finance costs and exceptional items (3-4)	238.49	301.80	254.58	1062.83	1103.67
6	Finance costs	240.03	252.72	253.42	962.76	1015.93
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-1.54	49.08	1.16	100.07	87.74
8	Exceptional items	0	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	-1.54	49.08	1.16	100.07	87.74
10	Tax expense	-0.80	16.56	0.38	32.80	28.11
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.74	32.52	0.78	67.27	59.63
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	-0.74	32.52	0.78	67.27	59.63
14	share of profit associates					
15	Minority Interest					
16	Net profit after taxes, Minority Interest and shares of profit of associates	-0.74	32.52	0.78	67.27	59.63
17	Paid-up Equity Share Capital	1100.00	1100.00	1100.00	1100.00	1100.00
	(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1454.96	1387.59	1387.59	1454.96	1387.59
19	Earnings Per Share (EPS) before extraordinary items (not annualised) (face value of Rs. 10/- each)					
	a) Basic EPS (not annualised)	-0.01	0.30	0.01	0.61	0.54
	b) Diluted EPS (not annualised)	-0.01	0.30	0.01	0.61	0.54
20	Earnings Per Share (EPS) after extraordinary items (not annualised) (face value of Rs. 10/- each)					
	a) Basic EPS (not annualised)	-0.01	0.30	0.01	0.61	0.54
	b) Diluted EPS (not annualised)	-0.01	0.30	0.01	0.61	0.54



Statement of Assets and Liabilities as on 31.03.2016

(Rs. in Lakhs)

	PARTICULARS	As at 31.03.2016 (Audited)	Year ended 31.03.2015 (Audited)
A	<u>EQUITY & LIABILITIES</u>		
1	Share Holders' Funds:		
	(a) Share Capital	1,100.00	1,100.00
	(b) Reserve & Surplus	1,454.96	1,387.60
	Sub-Total- Share Holders' Funds:	2,554.96	2,487.60
2	Non-Current Liabilities		
	(a) Long-term borrowings	909.52	797.69
	(b) Other Long-term Liabilities	-	-
	(c) Deferred Tax Liabilities (Net)	28.96	19.28
	Sub-Total-Non-Current Liabilities	938.48	816.97
3	Current Liabilities		
	(a) Short-term borrowings	5,965.61	5,904.41
	(b) Trade Payables	2,052.63	1,997.24
	(c) Other Current Liabilities	229.06	106.30
	(d) Short-term provisions	36.59	17.75
	Sub-Total-Current Liabilities	8,283.89	8,025.70
	TOTAL EQUITY AND LIABILITIES	11,777.33	11,330.27
B	<u>ASSETS</u>		
1	Non-Current Assets		
	(a) Fixed Assets	609.57	548.12
	(b) Non-Current Investments	25.00	25.00
	(c) Long Term Loans and Advances	143.61	110.24
	Sub-Total- Non-Current Assets	778.18	683.36
2	Current Assets		
	(a) Inventories	-	-
	(b) Trade Receivables	10,002.10	9,825.87
	(c) Cash and Cash Equivalents	208.15	131.29
	(d) Short-term loans and advances	521.38	506.52
	(e) Other Current assets	267.52	183.23
	Sub-Total- Current Assets	10,999.15	10,646.91
	TOTAL- ASSETS	11,777.33	11,330.27

Notes:

- The above results were reviewed and recommended by the audit committee and approved by the Board of Directors at its meeting held on 30.05.2016.
- 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, 2016 and the unaudited published year-to-date figure up to December 31, 2015 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.

Place : Delhi

Date : 30.05.2016



Neeraj Paper Marketing Limited

Deepak Goel

Whole Time Director

DIN: 00200527