

General information about company	
Scrip code	500388
NSE Symbol	
MSEI Symbol	
ISIN*	INE970C01012
Name of company	SHREE KRISHNA PAPER MILLS & INDUSTRIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	12-08-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-08-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	PAPER
Start date and time of board meeting	12-08-2019 14:00
End date and time of board meeting	12-08-2019 15:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	2609.79	2609.79
	Other income	26.27	26.27
	Total income	2636.06	2636.06
2	Expenses		
(a)	Cost of materials consumed	1547.04	1547.04
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-99.25	-99.25
(d)	Employee benefit expense	222.2	222.2
(e)	Finance costs	70.6	70.6
(f)	Depreciation, depletion and amortisation expense	86.26	86.26
(f)	Other Expenses		
1	Stores and spares	85.41	85.41
2	Power and fuels	558.14	558.14
3	Packing materials	57.61	57.61
4	Contract charges for services	59.99	59.99
5	Tour, travelling and conveyance	36.01	36.01
6	Other expenses	73.46	73.46
10			
	Total other expenses	870.62	870.62
	Total expenses	2697.47	2697.47

Financial Results – Ind-AS			
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B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-61.41	-61.41
4	Exceptional items	0	0
5	Total profit before tax	-61.41	-61.41
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	1.92	1.92
10	Total tax expenses	1.92	1.92
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-63.33	-63.33
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-63.33	-63.33
22	Other comprehensive income net of taxes	-4	-4

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-67.33	-67.33
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1352.17	1352.17
	Face value of equity share capital	1352.17	1352.17
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.47	-0.47
	Diluted earnings (loss) per share from continuing operations	-0.47	-0.47
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.47	-0.47
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.47	-0.47
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>Notes:</p> <p>1 The above Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meetings held on August 12, 2019.</p> <p>2 These 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.</p> <p>3 The Company operates only in one Business Segment i.e. manufacturing and sale of paper and the activities incidental thereto, hence does not have any reportable segments as per Ind AS 108 "Operating Segments".</p> <p>4 Figures for the quarter ended March 31, 2019 are the balancing figures between the audited figures for the year ended March 31, 2019 and the unaudited year to date published figures upto third quarter ended December 31, 2018.</p> <p>5 Effective April 01, 2019, the Company has adopted Ind AS 116 'Leases'. The adoption of this standard does not impact to the financial results of the Company.</p> <p>6 Previous period's/year's figures have been regrouped/rearranged to make them comparable with those of current period.</p>

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019	01-04-2019
Date of end of reporting period	30-06-2019	30-06-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

