

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	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	09-02-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-01-2021
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third 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	09-02-2021 14:00
End date and time of board meeting	09-02-2021 15:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
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	01-10-2020	01-04-2020
B	Date of end of reporting period	31-12-2020	31-12-2020
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1749.52	4603.48
	Other income	5.07	23.43
	<b>Total income</b>	<b>1754.59</b>	<b>4626.91</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	570.09	2618.26
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	363.19	-414.43
(d)	Employee benefit expense	101.97	387.09
(e)	Finance costs	86.14	269.98
(f)	Depreciation, depletion and amortisation expense	93.74	271.13
<b>(f)</b>	<b>Other Expenses</b>		
1	Stores and Spares	96.55	301.4
2	Power and Fuels	415.96	1250.08
3	Packing Materials	20.7	60.3
4	Contract chargeg for Services	22.53	81.13
5	Repairs	25.42	47.26

6	Tour,travelling and conveyance	20.04	49.51
7	Other expenses	44.58	123.96
10			
	<b>Total other expenses</b>	<b>645.78</b>	<b>1913.64</b>
	<b>Total expenses</b>	<b>1860.91</b>	<b>5045.67</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	-106.32	-418.76
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-106.32	-418.76
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	-25.16	-94.61
<b>10</b>	<b>Total tax expenses</b>	-25.16	-94.61
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-81.16	-324.15
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-81.16	-324.15
22	Other comprehensive income net of taxes	0	26.92

Financial Results – Ind-AS			
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<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	-81.16	-297.23
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1352.17	1352.17
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-0.6	-2.4
	Diluted earnings (loss) per share from continuing operations	-0.6	-2.4
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		

	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-0.6	-2.4
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-0.6	-2.4
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

### Text Block

Textual Information(1)

- 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 February 09, 2021.
- 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.
- 3.The Company operates only in one Operating Segment i.e. manufacturing and sale of paper and the activities incidental thereto. There is no other operating segment as defined in IND AS 108 - 'Operating Segments', hence reporting under IND AS 108 is not required.
- 4.During the year ended on March 31, 2020, the finance costs include Rs 600.00 lakhs paid to all the member banks on account of Right of Recompense in terms of Corporate Debt Restructuring (CDR) package.
- 5.The exceptional item for the year ended on March 31, 2020 represents profit on sale of a portion of Bahadurgarh land and building.
- 6.The Company's operations have been adversely impacted by the outbreak of the COVID-19 pandemic and the consequent lockdown announced by the Government of India. Although the operations of the Company have gradually started but the challenges still prevail.
- 7.Previous period's/year's figures have been regrouped/rearranged to make them comparable with those of current period.

## 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		01-10-2020	01-04-2020
Date of end of reporting period		31-12-2020	31-12-2020
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
	<b>Total Segment Revenue</b>		
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>		
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
	<b>Total Profit before tax</b>		
	<b>i. Finance cost</b>		
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
	<b>Profit before tax</b>		
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
	<b>Total Segment Asset</b>		
	<b>Un-allocable Assets</b>		
	<b>Net Segment Asset</b>		
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		



	<b>Total Segment Liabilities</b>		
	<b>Un-allocable Liabilities</b>		
	<b>Net Segment Liabilities</b>		
	<b>Disclosure of notes on segments</b>		

