SHREE KARTHIK PAPERS LIMITED

No. 25, 50 Feet Road,
Krishnasamy Nagar, Ramanathapuram,
COIMBATORE - 641 045

Phone : 0422 - 4217174
Fax : 0422 - 4217178
E-mail : shreekarthikpapers@yahoo.com
Website : shreekarthikpapers.in

Factory :
Puliyangandi, Aliyar Nagar,
Kottur Village, Anamalai (T.K.)

GST No. : 33AADCS1863K1ZA
CIN : L21012TZ1991PLC003570

REF.No. SKPL/BSE /2024-25

14th February 2025

To,

BSE Ltd,
Listing Department,
Ist Floor New Trading Ring,
Roundana Building,
P.J. Towers, Dalal street,
Mumbai-400001.

Dear Sirs,

Scrip Code: 516106

Sub: Shree Karthik Papers Limited-Pursuant to rule 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 -Outcome of the Board Meeting.

This is to inform you that the Board of Directors in their meeting held on 14/02/2025 have approved the following as under :-

1. **Un-Audited Financial results for the quarter and nine months ended 31/12/2024.**
2. **Limited Review Report issued by the Auditor.**
3. **CFO declaration.**

The Board Meeting commenced at 4.00 PM and concluded on 6.00 PM.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Shree Karthik Papers Ltd.,

Director.

SHREE KARTHIK PAPERS LIMITED

CIN NO. L21012TZ1991PLC003570

Registered Office : No. 25, 50 Ft Road, Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Result for the quarter ended and Nine month ended December 2024

Rs. In Lacs

S.NO	PARTICULARS	Quarter ended			Nine months ended		Year ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1402.17	1516.60	1465.73	4360.48	5021.38	6483.58
	(b) Other income	2.58	2.83	2.52	7.37	9.56	15.54
	Total income	1404.75	1519.43	1468.25	4367.85	5030.94	6499.12
2	Expenses						
	(a) Cost of Material Consumed	807.34	905.80	849.68	2491.58	2932.11	4066.71
	(b) Purchase of Stock -in-Trade				-	-	
	(c) Changes in Inventories of Finished Goods	43.77	-26.51	33.28	74.72	225.17	167.22
	(d) Employees Benefit Expense	45.72	40.64	40.91	124.08	125.41	177.95
	(e) Finance Cost	15.71	13.02	20.94	44.83	68.14	89.91
	(f) Depreciation and Amortisation Expense	22.57	22.96	30.00	66.53	90.00	91.15
	(g) Other Expense & power and fuel	460.20	547.48	455.46	1516.99	1516.43	1863.15
	Total Expenses	1395.31	1503.41	1430.27	4318.73	4957.26	6456.09
3	Profit before Exceptional Items and Tax (1-2)	9.44	16.02	37.98	49.12	73.68	43.03
4	Exceptional items - gain / (loss), net	-		-	-	-	-
5	Profit / (Loss) before tax (3+4)	9.44	16.02	37.98	49.12	73.68	43.03
6	Tax expense ;						
	(a) Current Tax	-		-		-	-
	(b) Deferred Tax	2.38	2.38	2.59	4.76	4.97	2.02
	(c) Mat Credit availed	-	-	-			7.27
	Total Tax Expenses	2.38	2.38	2.59	4.76	4.97	9.29
7	Net Profit / (Loss) period (5-6)	7.06	13.64	35.39	44.36	68.71	33.74
8	Other comprehensive income / (loss) , Gross of Tax						2.94
	(a) Items that will not be reclassified to profit or loss	-		-	-	-	(0.77)
	Tax on above	-	-	-	-	-	
	(b) Items which will be reclassified to profit or loss	-	-	-	-	-	
	Tax on above	-	-	-	-	-	
	Total other comprehensive income/ (loss) (net of income tax)	-	-	-	-	-	2.17
9	Total comprehensive income / (loss) for the period (7+8	7.06	0 13.64	35.39	44.36	68.71	35.91
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.10 each) (not annualised)						
	(a) Basic	0.04	0.07	0.19	0.23	0.36	0.18
	(b) Diluted	0.04	0.07	0.19	0.23	0.36	0.18

See accompanying notes to Financial Results

1. This statement has been prepared in accordance with the companies (Indian accounting standards) Rules,2015 (Ind As) prescribed under section 133 of companies act , 2013 and other recognised accounting practices and polices to the extent applicable.

2. The standalone unaudited financial results of Shree Karthik Papers Limited ('the company") for the quarter and nine months ended December 31, 2024 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on February 14, 2025. These results have been subjected to Limited Review by Statutory Auditor of the Company.

3. The company has a single operating segment viz." Manufacture of writing and printing papers" in terms of Ind As 108.

4. Previous period figures have been regrouped, rearranged and reclassified Wherever considered necessary.

For SHREE KARTHIK PAPERS LTD

Managing Director

Place : Coimbatore

Date : 14/02/2025

Limited Review Report on Unaudited quarterly and Year to Date Financial Results of the Company pursuant to the Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations 2015

To,
The Board of Directors,
Shree Karthik Papers Limited

We have reviewed the accompanying statement of unaudited financial results of Shree Karthik Papers Limited for the quarter ended 31st December 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 as amended from time to time ("the Listing Regulations").

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ("Ind As 34 "Interim Financial Reporting") prescribed under section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PAUL & ARAVIND LLP
Chartered Accountants
Firm Registration No:013722S

PAUL & ARAVIND LLP ★ Chartered Accountants ★ FRN 013722S

CA P Paul Thangam
Partner
Membership No: 026261
Place: Coimbatore
Date: 13-02-2025
UDIN: 25026261BMLCZX3023

P. PAUL THANGAM ★ CHARTERED ACCOUNTANT ★ M.No. 26261

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DECLARATION

Sub: Declaration under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Amendment Regulations 2016

I, Ms.S.Ranisri, Chief Financial Officer of the company hereby declare that the Statutory Auditors of the Company M/s. Paul & Aravind LLP, Chartered Accountants, Coimbatore (Firm Registration No. 0137225) have submitted an unmodified /unqualified opinion on the un-audited financial results of the company for the quarter and nine months ended 3st December 2024.

S Ranisri

(Ranisri.S)
Chief Financial Officer