CIN : L25200GJ1994PLC021666

SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE :

119, Ground Floor, Kamdhenu Complex, Opp. Sahajanand College, Polytechnic, Ahmedabad - 380 015
E-mail : ganeshelastoplast@gmail.com, elastoplast.inv@gmail.com

Date: 14th November, 2022

To
General Manager (Listing Compliance)
B S E Limited
25th Floor, P. J. Towers,
Dalal Street, Fort,
Mumbai: 400 001.

Respected Sir,

Sub: Submission of Unaudited Standalone Financial Result for the Quarter Ended 30/09/2022.

Ref: Compliance to Regulation 33 of the SEBI (LODR) 2015 Listing Agreement.
Our Scrip ID:(SHGANEL | 530797 | INE400N01017)

With reference to above mentioned subject matter, we are sending here with following documents:

(1) Unaudited Standalone Financial Results for the Quarter ended 30/09/2022.
(2) Notes to the Unaudited Financial results for quarter ended 30/09/2022.
(3) Statement of Assets And Liabilities as on 30/09/2022
(4) Cash Flow statement as on 30/09/2022
(5) Limited review Report of Auditors on Financial results.

Please find all above documents in order in compliance to regulation 33 of the SEBI (LODR). Please note the XBRL Formatted XML file of this Unaudited Financial results is being filed separately on listing center.

We request you to kindly intimate the Members of the Exchange, shareholders, investors and General public by publication of this notice in the daily official bulletin and also by putting the same on the Notice Board of the Exchange.

The Board meeting commenced at 4:30 p.m. and concluded at 5:15 p.m..

Thanking you, we remain,

Yours faithfully,
For Shree Ganesh Elastoplast Limited.

(Mihir R. Shah)
Whole Time Director
DIN: 02055933

CIN : L25200GJ1994PLC021666

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AMOUNT RS. IN LACS

SR.NO.	PARTICULARS	QUARTERS ENDED			HALF YEAR ENDED		FINANCIAL YEAR
		30-09-2022 UNAUDITED	30-06-2022 UNAUDITED	30-09-2021 UNAUDITED	30-09-2022 UNAUDITED	30-09-2021 UNAUDITED	ENDED 31/03/2022 AUDITED
	INCOMES						
I	Revenue from Operations (Net of Taxes)	402.57	175.36	1,056.77	577.93	2,166.92	3,901.55
II	Other Business Income	37.85	0.83	1.25	38.68	1.25	4.34
III	Total Income (I + II)	**440.43**	**176.19**	**1,058.02**	**616.62**	**2,168.17**	**3,905.89**
IV	EXPENSES.						
(a)	Purchase of Stock in Trade.	354.10	416.38	1,069.81	770.48	2,148.38	3,386.60
(b)	Changes of Inventories of Finished Goods, Work in Progress, Work in Trade	(142.57)	(217.75)	(49.84)	(360.32)	(270.66)	117.00
(C)	Employees Cost	11.39	10.92	10.41	22.31	21.39	64.05
(d)	Finance Cost	0.18	0.13	(0.02)	0.31	-	0.19
(e)	Depreciation and Amortisation Expenses	1.30	1.28	0.25	2.58	0.49	1.03
(f)	Other Expenses	20.09	6.65	8.30	26.74	19.78	177.39
	TOTAL EXPENSES (IV (a to f)	**244.48**	**217.61**	**1,038.90**	**462.09**	**1,919.37**	**3,746.26**
V	**Profit/(Loss) before Exceptional Items and Tax (III-IV)**	**195.94**	**(41.42)**	**19.12**	**154.52**	**248.80**	**159.63**
VI	Exceptional Items. & Extraordinary Item	-	-	-	-	-	-
VII	**Profit/ (Loss) Before Tax (V-VI)**	**195.94**	**(41.42)**	**19.12**	**154.52**	**248.80**	**159.63**
VIII	**TAX EXPENSES**						
(a)	Current Tax	39.20	-	5.33	39.20	69.22	27.99
(b)	Deferred Tax	(0.53)	(0.17)	(0.03)	(0.70)	(0.06)	(1.35)
	Total Tax Expenses	**38.67**	**(0.17)**	**5.30**	**38.50**	**69.16**	**26.64**
IX	**NET PROFIT AFTER TAX FROM BUSINESS OPERATIONS**	**157.27**	**(41.25)**	**13.82**	**116.02**	**179.64**	**132.99**
X	Other Comprehensive Income	-	-	-	-	-	-
XI	Total Comprehensive Income (IX+X)	**157.27**	**(41.25)**	**13.82**	**116.02**	**179.64**	**132.99**
XII	Paid up Equity Share Capital (Amount in lacs)	550.20	550.20	550.20	550.20	550.20	550.20
	Rs. 10 Face value per share)	10.00	10.00	10.00	10.00	10.00	10.00
XIII	Other Equity Capital (Reserve & Surplus)	-	-	-	-	-	(132.61)
XIV	Earning Per Share (In Rupees) from						
	Continuing Operations (Not Annualized).						
(i)	Basic	2.86	(0.75)	0.25	2.11	3.27	2.42
(ii)	Diluted	2.86	(0.75)	0.25	2.11	3.27	2.42
XV	Income from Discontinuing Operations	-	-	-	-	-	-
XVI	Profit /(Loss) from Discontinuing Operations	-	-	-	-	-	-
XVII	Profit/(loss) for the period After Adjustment of discontinuing Operations with Currnet Operations	157.27	(41.25)	13.82	116.02	179.64	132.99

CIN : L25200GJ1994PLC021666

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NOTES:

1 The above Financial Results have been reviewed by the Audit Committee in its meeting held on 14th November 2022 and the same were adopted by the Board of Directors in their meeting held on the same date.

2 The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th September 2022 and have issued unmodified review report.

3 Figures for the previous period have been regrouped/ rearranged/ reclassfied wherever considered necessary to correspond with the current period's classification/group's disclosure.

DATE: 14th November 2022

PLACE: AHMEDABAD

BY ORDER OF THE BOARD OF DIRECTORS OF
SHREE GANESH ELASTOPLAST LIMITED

(MIHIR SHAH)
Whole Time Director
DIN: 02055933

CIN : L25200GJ1994PLC021666

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STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES AS ON HALF YEAR ENDED 30TH SEPTEMBER 2022

(Rs. In Lacs)

Particulars	As at 30 september 2022 (Unaudited)	As at 31 March 2022 (Audited)
ASSETS		
(1) Non - Current Assets		
(a) Property, Plant and Equipment	11.45	13.30
(b) Deferred Tax Assets	11.54	10.83
	-	-
(2) Current Assets	-	-
(a) Inventories	399.10	38.79
(b) Financial assets	-	-
(i) Trade receivables	100.02	87.39
(ii) Cash and cash equivalents	18.19	256.41
(d) Other current assets	72.73	79.54
	-	-
TOTAL ASSETS	**613.02**	**486.26**
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	550.20	550.20
(b) Other Equity	(16.59)	(132.61)
LIABILITIES	-	-
(1) Non Current Liabilities	-	-
(a) Financial Liabilities	-	-
(b) Deferred tax liabilities (Net)	-	-
(2) Current Liabilities	-	-
(a) Financial Liabilities	-	-
(i) Borrowings	14.90	15.73
(i) Trade payables	19.76	20.87
(b) Other current liabilities	4.98	2.85
(c) Provisions	2.98	2.58
(d) Current tax liabilities (Net)	36.78	26.65
TOTAL EQUITY AND LIABILITIES	**613.02**	**486.26**

DATE: 14th November 2022

BY ORDER OF THE BOARD OF DIRECTORS OF
SHREE GANESH ELASTOPLAST LIMITED



PLACE: AHMEDABAD

(MIHIR SHAH)
Whole Time Director
DIN: 02055933

CIN : L25200GJ1994PLC021666

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Statement of Cash Flow Annexed to the Balance Sheet as at 30th September 2022

(Rs. In Lacs)

Particulars	30-09-2022	31-03-2022
A. Cash Flow from Operating Activities		
Net Profit before tax and extraordinary Items	154.52	159.63
Adjustments for	-	-
Depreciation and amortization expense	2.58	1.03
Interest & Dividend Income	(2.65)	(4.34)
Income from Investment	-	-
Interest and Borrowing cost	0.31	0.18
Operating profit before working capital changes	**154.76**	**156.50**
Adjustments for		
Decrease (Increase) in Trade and other Receivables	(12.63)	22.87
Decrease (Increase) in Inventories	(360.32)	117.00
Increase (Decrease) in Other current Assets	6.81	(56.45)
Increase (Decrease) in Short Term Borrowings	(0.83)	2.08
Increase (Decrease) in Trade Payable	(1.10)	15.86
Increase (Decrease) in Short Term Provisions	0.41	0.81
Increase (Decrease) in Other current liabilities	2.13	2.59
Cash Generated from operations	**(210.76)**	**261.26**
Adjustment for extraordinary items	(29.07)	(9.30)
Net Cash From Operating Activites	**(239.83)**	**251.96**
B. Cash Flow From Investing Activities		
Interest & Dividend Income	2.65	4.34
Income from Investment	-	-
Purchase of Assets	(0.72)	(12.90)
Net Cash from Investing Activities	**1.93**	**(8.56)**
C. Cash flow From Financing Activities		
Financial Expenses	(0.31)	(0.18)
Net Cash used in Financing Activities	**(0.31)**	**(0.18)**
Net Increase in Cash & Cash Equivalents	(238.22)	243.23
Opening Balance of Cash & Cash Equivalents	256.41	13.19
Closing Balance of Cash & Cash Equivalents	**18.19**	**256.41**

DATE: 14th November 2022

BY ORDER OF THE BOARD OF DIRECTORS OF
SHREE GANESH ELASTOPLAST LIMITED

PLACE: AHMEDABAD

(MIHIR SHAH)
Whole Time Director
DIN: 02055933

Limited Review Report on unaudited quarterly standalone financial results of Shree Ganesh Elastoplast Limited pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

To the Board of Directors of
Shree Ganesh Elastoplast Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Shree Ganesh Elastoplast Limited ("the Company") for the quarter and half year ended on 30th September, 2022** and year to date results for the period from 1st April 2022 to 30th September 2022 **("the Statement")** together with notes thereon attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations") as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules,2015 as amended, read with circulars and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

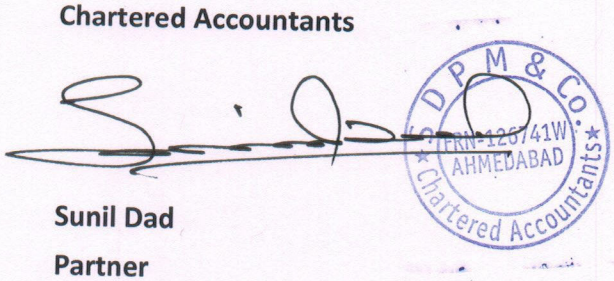
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable

Head Office : 1016-1018, Anand Mangal-III, Opp. Core House, Apollo City Centre Lane, Nr. Parimal Cross Road, Ambawadi, Ahmedabad - 380 015. **Phone : 079 - 4897 1100, 4006 9039**
Email : info@sdco.co.in - ca.sdco@gmail.com

accounting standards & other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S D P M & Co.
Chartered Accountants



Sunil Dad
Partner
M.No. 120702
UDIN: 22120702BDAERY8309

Place: Ahmedabad
Date: 14.11.2022