Sr. Particulars No. Preceding 3 months (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 4 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 4 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/201			SHREE AJIT PULP	AND PAPER LIMI	TED			
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 3LST DECEMBER, 2018. Str. Particulars 3 months ended (31/12/2017) Preceding 3 months ended (31/12/2017) Corresponding ended (31/12/2017) 9 months ended (31/12/2017) Precedurg 3 months ended (31/12/2017) Corresponding 9 months ended (31/12/2017) Precedurg 1 months		с ,	,	, 0,	o ,	•		
Sr. Particulars Preventing 3 months Preventing 3								
Sr. Particulars No. Preceding 3 months (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 3 months (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 4 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Corresponding 4 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/2018) Preceding 3 months ended (31/12/201		STATEMENT OF STANDALONE UNAUDITED FINANCIAL RE	SULTS FOR THE Q	UARTER AND NII	NE MONTHS END	ED 31ST DECEMI	3ER, 2018.	Ŧ1.11
No. ended (31/12/2013) months ended (31/12/2013) anded (31/12/2013) months ended (31/12/2013) month ended (31/12/2013)	6.	Particulare	2 months	Proceeding 2	Corresponding	9 months	Corresponding 9	₹ lakh
Image: space				5				-
Instruction Unsudited Unsudited Unsudited Unsudited Unsudited Unsudited Unsudited Unsudited Unsudited Audited II Other income 3.55 7.574.0 0.85 2.664.34 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.652.87 18.657.81 12.307.48 16.488 16.488 16.488 19.068 12.307.48 16.488 16.488 10.969.34 12.307.48 16.6488 10.969.34 12.307.48 16.6488 10.969.34 12.307.48 16.6488 10.969.34 12.307.48 16.6488 10.969.34 12.307.48 16.6488 10.969.34 12.307.48 16.6488 12.806 (73.36) (29.97) 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53 343.53	NO.							
Unaudited Unaudited <t< th=""><th></th><th></th><th>(31/12/2010)</th><th></th><th></th><th>(51/12/2010)</th><th>(31/12/2017)</th><th>51,05,2010</th></t<>			(31/12/2010)			(51/12/2010)	(31/12/2017)	51,05,2010
I Revenue From Operations 6,135,25 7,574,23 6,584,37 20,664,34 118,652,85 25,66 III Total Income (i+i) 6,135,25 7,576,01 6,585,22 20,671,20 18,657,81 25,266 IV Expenses 3,371,08 3,816,09 4,451,133 10,969,34 12,307,48 16,483 b) Purchases of stock - in trade 3,371,08 3,816,09 4,451,133 10,969,34 12,307,48 16,483 c) Changes in invertories of finished goods and work-in-progress 113,01 43,74 189,06 128,06 (29,47,17,17) 1,01,01 1,377,37 c) Changes in invertories of finished goods and work-in-progress 39,53 388,45 365,70 1,157,37 1,01,01 1,377,37 1,01,01 1,377,37 1,01,01 1,377,37 1,01,01 1,377,37 1,420,37 1,474,71 1,474,79 2,006,56 2,911 i) Determent afticel 172,92 378,425 575,57 17,76,71 1,474,79 2,006,52 2,911 1,474,88					(31/12/2017)			
II Other Income 3.54 1.78 0.85 6.86 4.96 11 III Total Income (I+II) 6,138.79 7,576.01 6,585.22 20,671.20 18,657.81 25,281 IV Expenses a) Cost of materials consumed 3,371.08 3,816.09 4,451.33 10,969.34 12,307.48 16,483 a) Cost of materials consumed 3,371.08 3,816.09 4,451.33 10,969.34 12,307.48 16,483 c) Changes in inventories of finished goods and work-in-progress 13.01 43.74 189.06 128.06 (73.35) (29) e) Excise duty - - - - 343.53 344 e) Exployee benefits expense 399.53 385.45 365.70 1,157.37 1,020.21 1,377.87 f) Finance costs 10.048 174.83 174.36 516.77 477.87 644 h) Power and fuel 10.047 2470.44 2,066.26 2,911 10.047.47.79 2,020 Total Expense (IV) 5,392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 VI			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
III Total Income (I+II) 6,138.79 7,576.01 6,585.22 20,671.20 18,657.81 25,283 IV Expenses 3,371.08 3,310.96 10,969.34 12,307.48 16,483 b) Purchases of stock - in trade - 336.40 - 336.40 - c) Changes in inventories of finished goods and work-in-progress (113.01) 43.74 189.06 128.06 (73.36) (29 d) Excise duty - - 343.53 344 342.08 536.70 - - 343.53 344 e) Employee benefits expense 100.88 114.93 146.85 397.73 422.08 566.77 477.87 644 h) Power and fuel 772.92 678.23 731.21 2,470.44 2,066.26 2,911 total expenses (IV) 5,392.31 6,314.26 6,573.75 17,75.082 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,9	1	Revenue From Operations	6,135.25	7,574.23	6,584.37	20,664.34	18,652.85	25,269.76
IV Expenses a) Cost of materials consumed b) Purchases of stock - in trade c) Changes in inventories of finished goods and work-in- progress 3,371.08 3,816.09 d) Exclass in inventories of finished goods and work-in- progress 3,371.08 3,864.0 3,816.09 4,451.33 4,451.33 10,969.34 10,969.34 12,307.48 16,483 16,483 d) Exclass in inventories of finished goods and work-in- progress (113.01) 43.74 199.06 128.06 (73.36) (294) e) Employee benefits expense 399.53 385.43 365.70 1,157.37 1,020.21 1,377 f) Finance costs 100.88 114.93 144.68 397.73 422.08 565 g) Deprediation and amortisation expenses 179.69 170.48 174.36 516.77 477.87 644 h) Other expenses 100 ther expenses 5392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 560.40 1,384 VII Tax Expense 73.80 407.55 (147.08) 2,920.38 560.40 1,384 </td <td>Ш</td> <td>Other Income</td> <td>3.54</td> <td>1.78</td> <td>0.85</td> <td>6.86</td> <td>4.96</td> <td>13.03</td>	Ш	Other Income	3.54	1.78	0.85	6.86	4.96	13.03
a) Cost of materials consumed 3,371.08 3,81.6.0 4,451.33 10,969.34 12,307.48 16,483 b) Purchases of stock - in trade 336.40 - 336.40 - 336.40 - - - 336.40 - - - - 336.40 - - - - - 336.40 -	Ш	Total Income (I+II)	6,138.79	7,576.01	6,585.22	20,671.20	18,657.81	25,282.79
a) 1 Cost of materials consumed 3,371.08 3,81.60 4,451.33 10,969.34 12,307.48 16,843 b) Purchases of stock - in trade 336.40 - 336.40 - 336.40 - - - 336.40 - - - - 336.40 -		F						
b) Purchases of stock - in trade c) Changes in inventories of finished goods and work-in- progress 336.40 - 336.40 (73.36) (294) d) Excise duty - - 336.50 (113.01) 43.74 189.06 (128.06) (73.36) (294) d) Excise duty - - - 343.53 341 e) Employce benefits expense 339.53 385.45 365.70 (1,157.37) (1,02.0.21 (1,37.7) f) Finance costs 100.88 114.93 146.85 516.77 472.08 566 (2,47.04) 2,060.26 (2,91.1) (2,47.04) 2,060.26 (2,91.1) (11.01)<	IV		2 271 00	2 916 00	4 451 22	10.060.24	12 207 49	16 102 01
c) Changes in inventories of finished goods and work-in-progress (113.01) 43.74 189.06 128.06 (773.66) (294) d) Excise duty - - - 343.53 344 d) Excise duty - - - 343.53 346 f) Finance costs 309.53 385.45 365.70 1.157.37 1.020.21 1.377 f) Finance costs 10.008 1170.48 174.36 55.67 477.87 664 h) Power and fuel 772.92 878.23 731.21 2,470.44 2,066.26 2,911 i) Other expenses 681.22 55.894 515.24 1,774.71 1,474.79 2,000 V Profit before exceptional item and tax (III-V) 746.48 1,261.75 11.47 2,920.38 6618.95 1,244 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Profit/ (loss) for the period (V		1 ·	5,571.00	·	4,451.55		12,307.48	10,405.04
i progress 343.53 344 i) Excise duty 343.53 345.45 i) Finance costs 399.53 385.45 365.70 1,157.37 1,020.21 1,37.73 i) Finance costs 100.88 114.93 146.85 397.73 422.08 565 i) Power and fuel 772.92 878.23 731.21 2,470.44 2,060.26 2,911 i) Other expenses 100.48 174.36 516.77 177.77.7 640 i) Proter and fuel 772.92 878.23 177.75.082 18,038.86 24,033 v Profit before exceptional item and tax (III-V) 746.48 1,261.75 11.47 2,920.38 618.95 1,244 VI Exceptional item (refer note 2 below) - - 58.55 - 58.55 55 VII Tax Expense - - 58.55 122.46 66.48 100 i Incurrent Tax 73.80 407.55 (1 ·	(112.01)		190.06		(72.26)	(294.49)
d) Excise duty - - - 343.53 342 e) Employee benefits expense 339.53 335.45 365.70 1,157.37 1,020.21 1,357 f) Finance costs 100.88 114.93 146.85 397.73 422.08 566 g) Depredation and amortisation expense 179.69 170.48 174.36 516.77 477.87 644 h) Power and fuel 772.92 878.23 731.21 2,470.44 2,066.26 2,911 i) Other expenses 107.92 878.23 515.24 1,774.71 1,474.79 2,000 v Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,244 vi Exceptional item (refer note 2 below) - - 58.55 - 58.55 55 viii Profit (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,138 a) Current Tax tax Expense 1,244 58.55 22.55 122.46 66.48 100 total Tax Expense (VIII) 121.04<			(115.01)	45.74	189.00	128.00	(75.50)	(234.43)
e) Employee benefits expense 399.53 385.45 365.70 1,157.37 1,020.21 1,37.37 f) Finance costs 100.88 114.93 146.85 397.73 422.08 565 g) Depreciation and amortisation expense 179.69 170.48 174.36 516.77 477.87 644 h) Power and fuel 772.92 878.23 731.21 2,470.44 2,066.26 2,901 i) Other expenses 10.38 1,261.75 11.47 2,470.44 2,066.26 2,901 Total Expense 10.91 5,392.31 6,314.26 6,573.75 17,750.62 18,038.66 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional item (refer note 2 below) - - 58.55 - 58.55 58 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense 1 2,027.35 76.20 255 122.46 66.48 10								
f) Finance costs 100.88 114.93 146.85 397.73 422.08 565 g) Depreciation and amortisation expense 179.69 170.48 174.36 516.77 477.87 646 h) Power and fuel 772.92 878.23 731.1 2,470.44 2,066.26 2,911 i) Other expenses 681.22 568.94 515.24 1,774.71 1,474.79 2,000 Total Expenses (IV) 5,392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 55 VII Tax Expense - - 58.55 - 58.55 56 viii Tax Expense (VIII) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense (VIII) 746.48 1,261.75 (47.08) 2,920.38 566.20 2,55 a) Current Tax - </td <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>4 457 27</td> <td></td> <td>343.53</td>			-	-	-	4 457 27		343.53
g) Depreciation and amortisation expense 179.69 170.48 174.36 516.77 477.87 644 h) Power and fuel 772.92 878.23 731.21 2,470.44 2,066.26 2,911 i) Other expenses 5392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 55 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax Total Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 X Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) I) nonce tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 2.22 2.02								1,377.79
h) Power and fuel 772.92 878.23 731.21 2,470.44 2,066.26 2,912 i) Other expenses 568.94 515.24 1,774.71 1,474.79 2,000 Total Expenses (IV) 5,392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,242 VI Exceptional item (refer note 2 below) - - 58.55 - 58.55 58 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax (b) Deferred Tax Total Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 XIX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (I) Items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 3 B (I) Items that will be reclassified to profit								565.07 646.25
i) Other expenses 681.22 568.94 515.24 1,774.71 1,474.79 2,000 V Profit before exceptional item and tax (III-IV) 5,392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 VI Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 58 VII Profit / (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax 73.80 407.55 (36.93) 739.65 76.20 255 VIII Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 365 VIX Profit / (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (ii) Income tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 2.92			1					2,911.93
Total Expenses (IV) 5,392.31 6,314.26 6,573.75 17,750.82 18,038.86 24,033 V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 58 VII Profit/(loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax 73.80 407.55 (36.93) 739.65 76.20 255 Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 365 IX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified								2,001.48
V Profit before exceptional item and tax (III-IV) 746.48 1,261.75 11.47 2,920.38 618.95 1,247 VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 556 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax 73.80 407.55 (36.93) 739.65 76.20 257 Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 363 IX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) Items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 3 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 3 Total Other Comprehensive Income (X) (A+B) 1.30 0.37 0.3		,	-					24,035.40
VI Exceptional Item (refer note 2 below) - - 58.55 - 58.55 58 VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax 73.80 407.55 (36.93) 739.65 76.20 255 Total Tax Expense (VIII) 121.04 4466.12 (14.43) 862.11 142.68 365 X Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (i) Income tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 0.62 35 B (i) Items that will be reclassified to profit or loss - - - - <			5,552.51	0,514.20	0,575.75	17,750.02	10,030.00	24,000,40
VII Profit/ (loss) before tax for the period (V-VI) 746.48 1,261.75 (47.08) 2,920.38 560.40 1,188 VIII Tax Expense a) Current Tax b) Deferred Tax Total Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 MII Tax Expense a) Current Tax b) Deferred Tax Total Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 MII Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 MII Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 365 X Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) Income tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 Total Other Comprehensi	v	Profit before exceptional item and tax (III-IV)	746.48	1,261.75	11.47	2,920.38	618.95	1,247.39
VIII Tax Expense a) Current Tax b) Deferred Tax Total Tax Expense (VIII) 73.80 407.55 (36.93) 739.65 76.20 255 M Deferred Tax 47.24 58.57 22.50 122.46 66.48 105 Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 365 IX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 35 B (i) Items that will be reclassified to profit or loss - </td <td>VI</td> <td>Exceptional Item (refer note 2 below)</td> <td>-</td> <td>-</td> <td>58.55</td> <td>-</td> <td>58.55</td> <td>58.55</td>	VI	Exceptional Item (refer note 2 below)	-	-	58.55	-	58.55	58.55
a) Current Tax 73.80 407.55 (36.93) 739.65 76.20 255 b) Deferred Tax 47.24 58.57 22.50 122.46 66.48 105 Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 363 IX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income 1.47 0.78 0.47 2.93 (0.62) 53 B (i) Items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 53 B (i) Items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 53 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 53 B (i) Items that will be reclassified to profit or loss 1.47 0.37 0.31 2.11 (0.40) 53 B (i) Items that will be reclassified to profit or loss - - - -	VII	Profit/ (loss) before tax for the period (V-VI)	746.48	1,261.75	(47.08)	2,920.38	560.40	1,188.84
b) Deferred Tax 47.24 58.57 22.50 122.46 66.48 109 Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 365 IX Profit (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit o	viii	Tax Expense						
Total Tax Expense (VIII) 121.04 466.12 (14.43) 862.11 142.68 363 IX Profit/ (loss) for the period (VII-VIII) 625.44 795.63 (32.65) 2,058.27 417.72 825 X Other Comprehensive Income 1.47 0.78 0.47 2.93 (0.62) 33 A (i) Items that will not be reclassified to profit or loss 1.47 0.78 0.47 2.93 (0.62) 33 B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 0.22 (14.43) B (i) Items that will be reclassified to profit or loss 1.47 0.78 0.47 2.93 0.62) 33 B (i) Items that will be reclassified to profit or loss -		a) Current Tax	73.80	407.55	(36.93)	739.65	76.20	257.44
IXProfit/ (loss) for the period (VII-VIII)625.44795.63(32.65)2,058.27417.72825XOther Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss1.470.780.472.93(0.62)33B(i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss1.470.780.472.93(0.62)33B(i) Items that will be reclassified to profit or loss (ii) Items that will be reclassified to profit or lossTotal Other Comprehensive Income (X) (A+B)1.300.370.312.11(0.40)23XIIPaid up equity share capital535.67535.67535.67535.67535.67535.67		b) Deferred Tax	47.24	58.57	22.50	122.46	66.48	105.99
XOther Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss1.470.780.472.93(0.62)33B(i) Items that will be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss1.470.780.472.93(0.62)0.22 <td></td> <td>Total Tax Expense (VIII)</td> <td>121.04</td> <td>466.12</td> <td>(14.43)</td> <td>862.11</td> <td>142.68</td> <td>363.43</td>		Total Tax Expense (VIII)	121.04	466.12	(14.43)	862.11	142.68	363.43
A(i) Items that will not be reclassified to profit or loss1.470.780.472.93(0.62)3.33(ii) Income tax relating to items that will not be reclassified to profit or loss(0.17)(0.41)(0.16)(0.82)0.22(111111111111111111111111111111111111	іх	Profit/ (loss) for the period (VII-VIII)	625.44	795.63	(32.65)	2,058.27	417.72	825.41
A(i) Items that will not be reclassified to profit or loss1.470.780.472.93(0.62)3.33(ii) Income tax relating to items that will not be reclassified to profit or loss(0.17)(0.41)(0.16)(0.82)0.22(111111111111111111111111111111111111	v	Other Comprehensive Income						
(ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss(0.17)(0.41)(0.16)(0.82)0.22(17)B(i) Items that will be reclassified to profit or loss		-	1 47	0.70		202	10 671	3.33
profit or loss profit or loss -<	А							(1.09)
B(i) Items that will be reclassified to profit or lossTotal Other Comprehensive Income (X) (A+B)1.300.370.312.11(0.40)2XITotal Comprehensive Income for the period (IX+X)626.74796.00(32.34)2,060.38417.32827XIIPaid up equity share capital535.67535.67535.67535.67535.67535.67			(0.17)	(0.41)	(0.10)	(0.82)	0.22	(1.03)
XI Total Comprehensive Income for the period (IX+X) 626.74 796.00 (32.34) 2,060.38 417.32 827 XII Paid up equity share capital 535.67 535	В		-	-	-	-	-	-
XII Paid up equity share capital 535.67 535.67 535.67 535.67		Total Other Comprehensive Income (X) (A+B)	1.30	0.37	0.31	2.11	(0.40)	2.24
XII Paid up equity share capital 535.67 535.67 535.67 535.67	хі	Total Comprehensive Income for the period (IX+X)	626.74	796.00	(32.34)	2,060.38	417.32	827.65
								535.67
		(Face Value of ₹ 10/- per share)	555.07	555.07	555.07	555.07	555.07	555.07
	хш							9,607.69
			11.68	14.85	(0.61)	38.42	7.80	15.41
See accompanying notes to the Statement of Standalone Unaudited Financial Results		See accompanying notes to the Statement of Standalone Unaudi	ted Financial Resu	ults	·			

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Notes :

1) The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 6th February, 2019 and have been reviewed by the statutory auditors.

2) Exceptional item represents loss due to fire (net off insurance claim received), occurred at one of the raw material godowns of the Company on 31st August, 2016.

3) Consequent to introduction of Goods and Services Tax (GST) with effect from 1st July, 2017, Central Excise, Value Added Tax (VAT) etc. have been subsumed to GST. In accordance with Ind AS -18 on Revenue and Schedule III of the Companies Act, 2013, unlike Excise Duties, levies like GST, VAT are not part of Revenue. Accordingly, the figures of the period upto 30th June, 2017 are not strictly relatable to those thereafter. The following additional information is being provided to facilitate such understanding:

						₹ Lakh
Particulars	3 months ended (31/12/2018)	Preceding 3 months ended (30/09/2018)	Corresponding 3 months ended (31/12/2017)	9 months ended (31/12/2018)	Corresponding 9 months ended (31/12/2017)	Previous year ended 31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations (A)	6,135.25	7,574.23	6,584.37	20,664.34	18,652.85	25,269.76
Excise duty on sales (B)	_	-	-	-	343.53	343.53
Revenue from operations excluding Excise duty (A-B)	6,135.25	7,574.23	6,584.37	20,664.34	18,309.32	24,926.23

4) The Consolidated Unaudited Financial Results and Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2018 of the company are available at the Company's website "www.shreeajit.com" and Bombay Stock Exchange's website "www.sbseindia.com."

5) The company has a single operating segment i.e. manufacturing of kraft paper (Testliner and Multilayer Testliner).

6) Effective 1st April, 2018, the Company adopted Ind AS 115 - Revenue from Contracts with Customers. The application of Ind AS 115 did not have any impact on financial results of the Company.

7) Previous year's/ quarters' figures have been regrouped wherever considered necessary to make them comparable/ conform to current period's/ quarter's classification.

8) The financial results for the interim period is not representative of the annual results.

PLACE : VAPI DATE : 06.02.2019

or and on behalf of Board of Director Gaunam D Sha Chairman and Magaging Director DIN 00397319

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