

**CHADHA PAPERS LIMITED**

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**PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

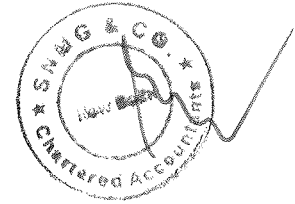
(Rs. In Lacs)

PARTICULARS	STANDALONE					
	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
a) Net Sales / Income from Operations	4,655.17	4,943.97	3,706.88	9,599.14	6,810.23	13,695.35
b) Other Operating Income	1.54	1.25	1.13	2.78	4.22	9.47
<b>Total income from Operations</b>	<b>4,656.71</b>	<b>4,945.22</b>	<b>3,708.01</b>	<b>9,601.92</b>	<b>6,814.45</b>	<b>13,704.82</b>
<b>2 Expenses</b>						
a) Cost of sales	3,293.61	3,635.98	2,807.63	6,929.59	4,854.55	9,886.23
b) Employee benefits expense	213.72	216.27	159.71	429.99	313.06	756.04
c) Depreciation and amortisation expenses	120.00	120.00	141.56	240.00	291.56	669.08
f) Power & Fuel	737.30	883.48	747.30	1,620.78	1,603.50	2,976.73
g) Other expenses	313.85	336.95	233.69	650.79	485.46	933.72
<b>Total Expenses</b>	<b>4,678.48</b>	<b>5,192.68</b>	<b>4,089.89</b>	<b>9,871.16</b>	<b>7,548.13</b>	<b>15,221.80</b>
<b>3 Profit from operations before othe income, finance costs and exceptional items (1-2)</b>	<b>(21.77)</b>	<b>(247.46)</b>	<b>(381.88)</b>	<b>(269.24)</b>	<b>(733.68)</b>	<b>(1,516.98)</b>
4 Other Income (Non operating)	45.00	35.00	43.00	80.00	75.00	171.02
<b>5 Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>23.23</b>	<b>(212.46)</b>	<b>(338.88)</b>	<b>(189.24)</b>	<b>(658.68)</b>	<b>(1,345.96)</b>
6 Finance Costs	45.00	52.92	61.40	97.92	147.42	334.93
<b>7 Profit from ordinary activities after finance costs but before exceptional ltnes (5-6)</b>	<b>(21.77)</b>	<b>(265.38)</b>	<b>(400.28)</b>	<b>(287.15)</b>	<b>(806.10)</b>	<b>(1,680.89)</b>
8 Exceptional Items						117.16
<b>9 Profit from Ordinary activities before tax (7-8)</b>	<b>(21.77)</b>	<b>(265.38)</b>	<b>(400.28)</b>	<b>(287.15)</b>	<b>(806.10)</b>	<b>(1,798.05)</b>
10 Tax Expenses	(7.20)	(87.74)		(94.94)		(600.61)
<b>11 Net Profit from Ordinary activities after Tax (9-10)</b>	<b>(14.57)</b>	<b>(177.64)</b>	<b>(400.28)</b>	<b>(192.21)</b>	<b>(806.10)</b>	<b>(1,197.44)</b>
12 Extraordinary Items						
<b>13 Net Profit for the period (11-12)</b>	<b>(14.57)</b>	<b>(177.64)</b>	<b>(400.28)</b>	<b>(192.21)</b>	<b>(806.10)</b>	<b>(1,197.44)</b>
14 Paid up Equity Share Capital (face value of Rs. 10/- each)	102.04	102.04	102.04	102.04	102.04	102.04
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(7,339.22)	(7,324.65)	(6,755.67)	(7,339.22)	(6,755.67)	(7,147.01)
<b>16 (i) Earning per share (before Extraordinary items) (of Rs. 10 each) (not annulaised)</b>						
a) Basic (In Rs.)	(0.14)	(1.74)	(3.92)	(1.88)	(7.90)	(11.74)
b) Diluted (In Rs.)	(0.14)	(1.74)	(3.92)	(1.88)	(7.90)	(11.74)
<b>(i) Earning per share (after Extraordinary items) (of Rs. 10 each) (not annulaised)</b>						
a) Basic (In Rs.)	(0.14)	(1.74)	(3.92)	(1.88)	(7.90)	(11.74)
b) Diluted (In Rs.)	(0.14)	(1.74)	(3.92)	(1.88)	(7.90)	(11.74)



PARTICULARS	STANDALONE					
	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A-PARTICULARS OF SHAREHOLDING</b>						
1 Public Share holding						
- Number of Shares	25,51,020	25,51,020	25,50,520	25,51,020	25,50,520	25,51,020
- Percentage of Shareholding	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
2 Promoters and promoter group shareholding						
a) Pledged / Encumbered						
- No of Shares	0	0	0	0	0	0
- Percentage of shares (As a % of the total Shareholding of Promoter & Promoter group)	0	0	0	0	0	0
- Percentage of shares (As a % of the total Share Capital of the Company)	0	0	0	0	0	0
a) Non-Encumbered						
- No of Shares	76,53,020	76,53,020	76,53,520	76,53,020	76,53,520	76,53,020
- Percentage of shares (As a % of the total Shareholding of Promoter & Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (As a % of the total Share Capital of the Company)	75.00%	75.00%	75.00%	75.00%	75.00%	75.00%

	Particulars	Quarter ended 30.09.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remain unresolved at the end of quarter	NIL



**Notes :****Consolidated Statement of Assets & Liabilities****(Rs. In Lacs)**

S.No.	PARTICULARS	As at	
		Current Half	Previous Half
		Year Ended 30/09/2015 (Unaudited)	Year Ended 30/09/2014 (Unaudited)
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	SHAREHOLDERS' FUNDS :		
(a)	Share Capital	1,020.40	1,020.40
(b)	Reserves and Surplus	(7,339.22)	(6,755.67)
	<b>Sub total Shareholders funds</b>	<b>(6,318.82)</b>	<b>(5,735.26)</b>
2	Share application Money pending Allotment	-	-
3	MINORITY INTEREST	-	-
4	NON-CURRENT LIABILITIES		
(a)	Long Term Borrowings	11,546.06	-
(b)	Deffered Tax Liabilities	-	-
(c)	Long Term provisions	13.75	3.17
(d)	Other Non Current Liabilities	1,566.93	-
	<b>Sub Total Non Current Liabilities</b>	<b>13,126.74</b>	<b>3.17</b>
5	<b>CURRENT LIABILITIES</b>		
(a)	Short Term Borrowings	1,479.23	12,139.80
(b)	Trade payables	5,336.21	5,784.28
(c)	Other Current Liabilities	2,885.09	2,958.73
(d)	Shrot Term provisions	29.90	-
	<b>Sub Total Current Liabilities</b>	<b>9,730.43</b>	<b>20,882.81</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>16,538.34</b>	<b>15,150.71</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>NON CURRENT ASSETS</b>		
(a)	Fixed Assets		
	Tangible Assets	5,952.99	5,344.09
	Intangible Assets	-	-
	Capital Work-in-progress	413.80	683.85
	Deffered TaX Assets	945.38	249.43
(b)	Non Current Investments	641.16	641.16
(c)	Long Terms Loans and Advances	54.92	204.92
	<b>Sub Total Non Current Assets</b>	<b>8,008.24</b>	<b>7,123.45</b>
2	<b>CURRENT ASSETS</b>		
(a)	Inventories	2,233.66	2,015.06
(b)	Trade receivables	2,995.48	2,235.20
(c)	Cash and Cash equivalents	214.79	39.10
(d)	Short term loans and advances	2,996.49	3,648.22
(e)	Other current assets	89.69	89.69
	<b>Sub Total Current Assets</b>	<b>8,530.10</b>	<b>8,027.26</b>
	<b>TOTAL ASSETS</b>	<b>16,538.34</b>	<b>15,150.71</b>

- Results have been reviewed by Audit Committee and the same has been approved by the Board of Directors in their meeting held on 10th October 2015
- The figures for the corresponding previous period have been regrouped / rearranged wherever necessary to make them comparable.
- The Purchases of Stock-in-Trade are net of Inter Stock Transfer.

Place: Noida  
Date: 10/10/2015

Amanbir Sethi  
Whole Time Director

