

CHADHA PAPERS LIMITED

Regd. Office & Works: CHADHA ESTATE, NAINITAL ROAD, BILASHPUR - 244921 (UP)

Corporate Office: B-5, SECTOR-52, NOIDA - 201301 (UP)

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PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 30TH DECEMBER 2015

(Rs. In Lacs)

PARTICULARS	STANDALONE					
	Quarter Ended			Nine Months Ended		Previous Accounting Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
a) Net Sales / Income from Operations	5,351.57	4,655.17	3,483.86	14,950.71	10,294.09	13,695.35
b) Other Operating Income	2.99	1.54	1.09	5.77	5.31	9.47
Total income from Operations	5,354.55	4,656.71	3,484.95	14,956.47	10,299.40	13,704.82
2 Expenses						
a) Cost of sales	3,923.27	3,293.61	2,546.02	10,852.86	7,400.57	9,886.23
b) Employee benefits expense	301.69	213.72	224.15	731.68	537.21	756.04
c) Depreciation and amortisation expenses	120.00	120.00	191.02	360.00	482.58	669.08
f) Power & Fuel	688.92	737.30	694.85	2,309.70	2,298.35	2,976.73
g) Other expenses	318.90	313.85	226.82	969.69	712.28	933.72
Total Expenses	5,352.77	4,678.48	3,882.86	15,223.93	11,430.99	15,221.80
3 Profit from operations before othe income, finance costs and exceptional items (1-2)	1.78	(21.77)	(397.91)	(267.45)	(1,131.59)	(1,516.98)
4 Other Income (Non operating)	45.00	45.00	42.00	125.00	117.00	171.02
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	46.78	23.23	(355.91)	(142.45)	(1,014.59)	(1,345.96)
6 Finance Costs	45.44	45.00	84.99	143.36	232.41	334.93
7 Profit from ordinary activities after finance costs but before exceptional itmes (5-6)	1.34	(21.77)	(440.91)	(285.81)	(1,247.01)	(1,680.89)
8 Exceptional Items						117.16
9 Profit from Ordinary activities before tax (7-8)	1.34	(21.77)	(440.91)	(285.81)	(1,247.01)	(1,798.05)
10 Tax Expenses	0.44	(7.20)		(94.50)		(600.61)
11 Net Profit from Ordinary activities after Tax (9-10)	0.90	(14.57)	(440.91)	(191.31)	(1,247.01)	(1,197.44)
12 Extraordinary Items						
13 Net Profit for the period (11-12)	0.90	(14.57)	(440.91)	(191.31)	(1,247.01)	(1,197.44)
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	(7,338.32)	(7,339.22)	(7,637.48)	(7,338.32)	(7,196.57)	(7,147.01)
16 (i) Earning per share (before Extraordinary items) (of Rs. 10 each) (not annulaised)						
a) Basic (In Rs.)	0.01	(0.14)	(4.32)	(1.87)	(12.22)	(11.74)
b) Diluted (In Rs.)	0.01	(0.14)	(4.32)	(1.87)	(12.22)	(11.74)
(i) Earning per share (after Extraordinary items) (of Rs. 10 each) (not annulaised)						
a) Basic (In Rs.)	0.01	(0.14)	(4.32)	(1.87)	(12.22)	(11.74)
b) Diluted (In Rs.)	0.01	(0.14)	(4.32)	(1.87)	(12.22)	(11.74)



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	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A-PARTICULARS OF SHAREHOLDING						
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)						
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 31.12.2015
B INVESTOR COMPLAINTS	
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 :

- Results have been reviewed by Audit Committee and the same has been approved by the Board of Directors in their meeting held on 21st January 2016
- 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: 21st January 2016



Amanbir Sethi
Whole Time Director


