

CHADHA PAPERS LIMITED

Regd. Office & Works: CHADHA ESTATE, NAINITAL ROAD, BILASHPUR - 244921 (UP)
 Corporate Office: B-5, SECTOR-52, NOIDA - 201301 (UP)
 CIN: L21012UP1990PLC011878
 Ph: 0120-4120849, 4216287, 4106160 Fax: 0120-4106161
 Email: accpl888@gmail.com

PART I - STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(Rs. In Lacs)

PARTICULARS	STANDALONE			
	Quarter Ended			
	30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1 Income from Operations				
a) Net Sales / Income from Operations	8,105.64	5,554.34	4,943.97	20,505.05
b) Other Operating Income	3.95	2,937.54	1.25	2,943.31
Total income from Operations	8,109.59	8,491.89	4,945.22	23,448.36
2 Expenses				
a) Cost of sales	5,752.27	3,630.44	3,635.98	14,483.30
b) Employee benefits expense	271.14	295.38	216.27	1,027.06
c) Depreciation and amortisation expenses	145.00	212.26	120.00	572.26
f) Power & Fuel	776.57	566.29	883.48	2,875.99
g) Other expenses	503.54	1,841.15	336.95	2,810.84
Total Expenses	7,448.52	6,545.52	5,192.68	21,769.45
3 Profit from operations before othe income, finance costs and exceptional items (1-2)	661.07	1,946.37	(247.46)	1,678.91
4 Other Income	44.50	52.07	35.00	177.07
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	705.57	1,998.44	(212.46)	1,855.98
6 Finance Costs	52.45	147.23	52.92	290.59
7 Profit from ordinary activities after finance costs but before exceptional itmes (5-6)	653.12	1,851.20	(265.38)	1,565.39
8 Exceptional Items	-	-	-	-
9 Profit from Ordinary activities before tax (7-8)	653.12	1,851.20	(265.38)	1,565.39
10 Tax Expenses	215.94	506.20	(87.74)	411.70
11 Net Profit from Ordinary activities after Tax (9-10)	437.18	1,345.00	(177.64)	1,153.69
12 Extraordinary Items	-	-	-	-
13 Net Profit for the period (11-12)	437.18	1,345.00	(177.64)	1,153.69
14 Share of profit/(Loss) of Associates	-	-	-	-
15 Minority interest	-	-	-	-
16 Net Profit after taxes, minority interest and share of profit/(Loss) of Associates (13+14+15)	437.18	1,345.00	(177.64)	1,153.69
14 Paid up Equity Share Capital (face value of Rs. 10/- each)	102.04	102.04	102.04	102.04
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(5,560.46)	(5,993.32)	(7,324.65)	(5,997.64)
16 (i) Earning per share (before Extraordinary items) (of Rs. 10 each) (not annulaised)				
a) Basic (In Rs.)	4.28	13.18	(1.74)	11.31
b) Diluted (In Rs.)	4.28	13.18	(1.74)	11.31
(i) Earning per share (after Extraordinary items) (of Rs. 10 each) (not annulaised)				
a) Basic (In Rs.)	4.28	13.18	(1.74)	11.31
b) Diluted (In Rs.)	4.28	13.18	(1.74)	11.31




For SNMG & CO
FRN 04921N

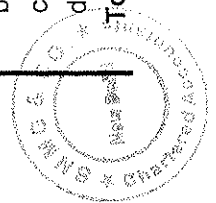
(Rakesh Kumar)
Partner
M. No. 083911

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UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2016
 (Rs. In Lacs)

PARTICULARS	STANDALONE			
	Quarter Ended			
	30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1 Segment Revenue				
a) Segment - A (Kraft Division)	3,083.55	2,619.83	1,699.45	6,598.65
b) Segment - B (Paper Division)	4,256.42	2,882.87	3,234.35	13,315.37
c) Segment - C (Pet Coke Division)	762.60	51.64	10.17	541.87
d) Other	47.57	1,882.96	36.25	3,169.55
Total	8,150.14	7,437.31	4,980.22	23,625.44
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	8,150.14	7,437.31	4,980.22	23,625.44
2 Segment Results (Profit (+)/Loss (-) before Tax and Interest)				
a) Segment - A (Kraft Division)	61.04	(21.58)	(161.25)	(1,125.80)
b) Segment - B (Paper Division)	489.02	249.71	(89.49)	2,732.75
c) Segment - C (Pet Coke Division)	107.94	6.46	2.03	125.14
d) Unallocated	47.57	1,763.85	36.25	123.89
Total	705.57	1,998.44	(212.46)	1,855.98
Less: Interest	52.45	147.23	52.92	290.59
Total Profit before Tax	653.12	1,851.20	(265.38)	1,565.39
3 Segment Assets(Fixed Assets: Gross Block)				
a) Segment - A (Kraft Division)	4,430.80	4,455.80	3,684.23	4,455.80
b) Segment - B (Paper Division)	8,298.08	8,273.62	7,890.27	8,273.62
c) Segment - C (Pet Coke Division)	-	-	-	-
d) Unallocated	955.97	953.77	960.71	953.77
Total	13,684.85	13,683.19	12,535.21	13,683.19


 (Rakesh Kumar)
 Partner
 CHADHA PAPERS LIMITED
 CIN: L21012UP1990PLC011878
 M. No. 0692/17



4 Segment Liabilities(Secured Loans)			
a) Segment - A (Kraft Division)	-		-
b) Segment - B (Paper Division)	-		-
c) Segment - C (Pet Coke Division)	-		-
d) Unallocated	2,573.00	2,178.84	2,178.84
Total	2,573.00	2,178.84	2,178.84

Notes:

- 1 The above financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors in their respective meetings held on 22.10.2016
- 2 The above financial results have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015.
- 3 Deferred Tax Liability as per Accounting Standard "AS-22" shall be calculated at the year end.
- 4 Figures of last quarter are the balancing figures between audited figures for full financial year and unaudited published year to date figures upto the date of third quarter of the financial year.
- 5 Previous Year's/Quarter's Figures have been regrouped/rearranged/recast wherever necessary.

Place: New Delhi

Date: 22.10.2016

Amanbir Sethi
Whole Time Director
DIN:- 01015203

FOR SNMG & CO
FRN 04921M
Rakesh Kumar
Partner
M. No. 003011

