

CHADHA PAPERS LIMITED

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

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

CIN: L21012UP1990PLC011878

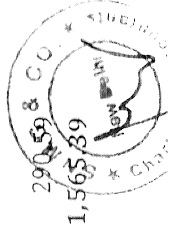
Ph: 0120-4120849, 4216287, 4106160 Fax: 0120-4106161

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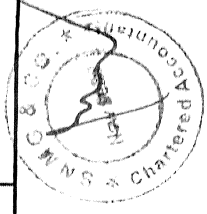
Website:-www.chadhaperslimited.com

PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2016

PARTICULARS	STANDALONE						Previous Accounting Year Ended 31.03.2016 (Audited)
	Quarter Ended		Nine Months Ended		Previous Accounting Year Ended 31.03.2016 (Audited)		
	31.12.2015 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)			
1 Income from Operations							
a) Net Sales / Income from Operations	5,298.31	7,279.31	5,351.57	20,683.27	14,950.71	20,505.05	
b) Other Operating Income	1.58	3.27	2.99	8.79	5.77	2,943.31	
Total income from Operations	5,299.89	7,282.58	5,354.55	20,692.06	14,956.47	23,448.36	
2 Expenses							
a) Cost of materials consumed	3,334.56	5,532.14	3,608.47	14,568.88	10,377.70	14,608.43	
b) Purchases of stock-in-trade	-	-	210.40	-	578.11	-	
Changes in Inventories of Finished Goods, work in progress and stock-in-trade	88.73	(38.44)	104.41	100.38	(102.94)	(125.13)	
c) Employee benefits expense	249.91	309.28	301.69	830.34	731.68	1,027.06	
c) Depreciation and amortisation expenses	145.00	145.00	120.00	435.00	360.00	572.26	
f) Power & Fuel	1,114.36	697.37	688.92	2,588.30	2,309.70	2,875.99	
g) Other expenses	676.34	310.52	318.90	1,490.40	969.69	2,810.84	
Total Expenses	5,608.90	6,955.87	5,352.77	20,013.29	15,223.93	21,769.45	
3 Profit from operations before other income, finance costs and exceptional items (1-2)	(309.01)	326.70	1.78	678.77	(267.45)	1,678.91	
4 Other Income	44.50	44.50	45.00	133.50	125.00	177.07	
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	(264.51)	371.20	46.78	812.27	(142.45)	1,855.98	
6 Finance Costs	46.75	49.11	45.44	148.31	143.36	290.59	
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	(311.26)	322.09	1.34	663.95	(285.81)	1,565.39	



9	Profit from Ordinary activities before tax (7-8)								
10	Tax Expenses	(311.26)	322.09	1.34	663.95	(285.81)	1,565.39		
11	Net Profit from Ordinary activities after Tax (9-10)	(102.91)	106.49	0.44	219.52	(94.50)	411.70		
12	Extraordinary Items	(208.35)	215.60	0.90	444.43	(191.31)	1,153.69		
13	Net Profit for the period (11-12)	(208.35)	215.60	0.90	444.43	(191.31)	1,153.69		
14	Paid up Equity Share Capital (Face Value of Rs. 10 each)	1,020.40	1,020.40	1,020.40	1,020.40	1,020.40	1,020.40		
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(5,548.89)	(5,340.54)	(7,338.32)	(5,548.89)	(7,338.32)	(5,993.32)		
16	(i) Earning per share (before Extraordinary items) (of Rs. 10 each) (not annulaised)								
	a) Basic (In Rs.)	(2.04)	2.11	0.01	4.36	(1.87)	11.31		
	b) Diluted (In Rs.)	(2.04)	2.11	0.01	4.36	(1.87)	11.31		
	(i) Earning per share (after Extraordinary items) (of Rs. 10 each) (not annulaised)								
	a) Basic (In Rs.)	(2.04)	2.11	0.01	4.36	(1.87)	11.31		
	b) Diluted (In Rs.)	(2.04)	2.11	0.01	4.36	(1.87)	11.31		



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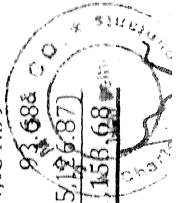
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UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2016

(Rs. In Lacs)

PARTICULARS	STANDALONE					Previous Accounting Year Ended 31.03.2016 (Audited)
	Quarter Ended		Nine Months Ended		31.12.2015 (Unaudited)	
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)		
1 Segment Revenue						
a) Segment - A (Kraft Division)	1,785.46	3,303.79	1,678.61	8,172.81	4,573.56	6,598.65
b) Segment - B (Paper Division)	3,214.26	3,649.82	3,414.04	11,120.50	9,828.04	13,315.37
c) Segment - C (Pet Coke Division)	296.64	325.70	258.91	1,384.94	481.79	541.87
d) Unallocated	48.03	47.77	47.99	147.31	198.06	3,169.55
Total	5,344.39	7,327.08	5,399.55	20,825.56	15,081.46	23,625.44
Less: Inter Segment Revenue	5,344.39	7,327.08	5,399.55	20,825.56	15,081.46	23,625.44
Net Sales/Income from Operations						
2 Segment Results (Profit (+)/Loss (-) before Tax and Interest)						
a) Segment - A (Kraft Division)	(194.12)	(20.09)	(37.93)	(153.17)	(350.13)	(1,125.80)
b) Segment - B (Paper Division)	71.95	357.77	43.64	918.74	42.54	2,732.75
c) Segment - C (Pet Coke Division)	-	(18.19)	28.51	89.75	69.80	125.14
d) Unallocated	(142.34)	51.72	12.56	(43.05)	95.34	123.89
Total	(264.51)	371.21	46.78	812.27	(142.45)	1,855.98
Less: Interest	46.75	49.11	45.44	148.31	143.36	290.59
Total Profit before Tax	(311.26)	322.09	1.34	663.95	(285.81)	1,565.39
3 Capital Employed (Segment Assets - Segment Liabilities)						
a) Segment - A (Kraft Division)	2,974.71	2,356.90	1,723.62	2,974.71	1,723.62	2,155.28
b) Segment - B (Paper Division)	4,232.30	3,367.01	3,954.53	4,232.30	3,954.53	4,031.59
c) Segment - C (Pet Coke Division)	-	-	-	-	-	-
d) Unallocated	(2,859.08)	(3,917.68)	(11,794.06)	(2,859.08)	(11,794.06)	(5,125.68)
Total	4,347.93	1,806.23	(6,115.91)	4,347.93	(6,115.91)	1,156.68



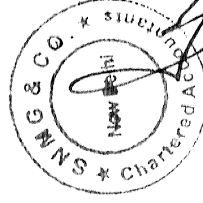
Notes:

- 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 13.02.2017
- 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 Quarterly Figures have been regrouped/rearranged/recast wherever necessary.
- 6 Company has allotted 27,44,810 (Twenty Seven Lakhs Forty Four Thousand Eight Hundred and Ten) .01% Non-Convertible Non-Cumulative Redeemable Preference Share @ Rs. 100/- each, to M/s Chadha Holdings Private Limited in its Board Meeting held on 12.12.2016



Amanbir Singh Sethi
Whole Time Director
DIN:-01015203

Place: New Delhi
Date: 13/02/2017



SNMG & CO.

CHARTERED ACCOUNTANTS

F-378, Sarita Vihar, New Delhi-110076

Ph. 29948663/29948664 Fax : 26948000

email : gargrk58@gmail.com

Limited Review Report

To,

The Board of Directors

CHADHA PAPERS LTD.

We have reviewed the accompanying statement of unaudited financial results of Chadha Papers Limited (the 'Company') for the Quarter and nine months ended on 31st December 2016. This statement is the responsibility of the Company's management and has been approved by the board of directors on 13 February 2017. Our responsibility is to issue a report on these financial statements based on our review.

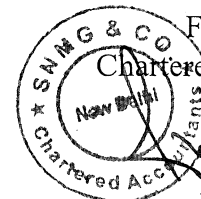
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review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

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SNMG & Co.**

FRN : 004921N

Chartered Accountants



Rakesh Kumar

Partner

M. No.: 083911

Place: New Delhi

Date: 13 February 2017