

August 11, 2016

The Secretary,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, MUMBAI - 400 001

The Secretary,  
The Stock Exchange, Ahmedabad,  
Kamdhenu Complex,  
Opp: Sahajanand College,  
Panjarpole, Ahmedabad - 380 015.

SCRIP CODE NO: 502587

Sub: Unaudited Financial Result for the quarter ended 30th June, 2016.

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Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we are enclosing herewith the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2016, duly approved by the Board of Directors of the Company at its meeting held today i.e. on 11.08.2016.

We are also enclosing herewith a copy of Limited Review issued by Auditors of the Company as required under Regulation 33 of Listing Regulations.

Kindly take on record of the same and acknowledge the receipt.

Thanking You.

Yours faithfully,  
For RAMA PULP & PAPERS LTD.

  
Authorised Signatory

Encl : As above

CIN NO. : L21010MH1980PLC022820

**RAMA PULP AND PAPERS LIMITED**

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Rs. in Lac

PARTICULARS	Three months Ended Un-Audited			Year ended Audited
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
<b>Revenue from Operation ( Gross)</b>	<b>2,523.31</b>	<b>2,035.59</b>	<b>2,392.85</b>	<b>9,464.83</b>
Less: Excise Duty	132.45	99.09	106.05	417.99
<b>I Revenue from Operation ( Net)</b>	<b>2,390.86</b>	<b>1,936.50</b>	<b>2,286.80</b>	<b>9,046.84</b>
<b>II Other Income</b>	(0.75)	32.23	3.17	25.16
<b>Total Revenue ( I+II )</b>	<b>2,390.11</b>	<b>1,968.73</b>	<b>2,289.97</b>	<b>9,072.00</b>
<b>Expenditure</b>				
Change in Inventories of Finished Goods & Stock in Process	26.67	68.64	(17.77)	48.25
Cost of Materials Consumed	1,196.50	956.76	1,052.42	4,146.91
Purchases of Stock in Trade	331.94	179.60	431.56	1,562.94
Employee Benefit Expenses	92.40	88.96	78.32	373.07
Finance Cost	17.84	21.05	20.80	86.54
Depreciation	28.62	27.02	27.15	108.47
Other Expenses	642.49	572.35	610.99	2,391.90
<b>Total Expenditure</b>	<b>2,336.46</b>	<b>1,914.38</b>	<b>2,203.47</b>	<b>8,718.08</b>
<b>Profit before Income Tax</b>	<b>53.65</b>	<b>54.35</b>	<b>86.50</b>	<b>353.92</b>
Provision for Taxation	15.00	41.81	20.00	116.81
<b>Profit before Deferred Tax</b>	<b>38.65</b>	<b>12.54</b>	<b>66.50</b>	<b>237.11</b>
Deffered Tax	-	14.42	-	14.42
<b>Net Profit</b>	<b>38.65</b>	<b>(1.88)</b>	<b>66.50</b>	<b>222.69</b>
<b>Paid up Equity share capital</b> ( Face value Rs. 10/- each)	1,100.00	1,100.00	1,100.00	1,100.00
Reserves excluding Revaluation Reserves	NA	NA	NA	2,488.50
<b>Earnings per Share ( of Rs.10 Each)</b>				
(A) Basic & Diluted Earning per Share ( in Rs.)	0.35	(0.02)	0.60	2.02
(B) Basic & Diluted Earning per Share ( in Rs.)	0.35	(0.02)	0.60	2.02
<b>Particulars of Share Holding</b>				
<b>Public share Holding</b>				
Nos of Shares of Rs. 10/- each	83,31,941	83,31,941	83,31,941	83,31,941
Percentage of Share Holding	75.74%	75.74%	75.74%	75.74%
<b>Promoters and Promoter Group Share Holding</b>				
<b>Pledged/Encumbered</b>				
Nos of Shares of Rs. 10/- each	4,05,000	4,05,000	4,05,000	4,05,000
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	15.18%	15.18%	15.18%	15.18%
Percentage of Shares (as a % of the total share Capital of the Company)	3.68%	3.68%	3.68%	3.68%
<b>Non Encumbered</b>				
Nos of Shares of Rs. 10/- each	22,63,059	22,63,059	22,63,059	22,63,059
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	84.82%	84.82%	84.82%	84.82%
Percentage of Shares (as a % of the total share Capital of the Company)	20.57%	20.57%	20.57%	20.57%

**NOTES:**

- The above results revived and recommended by the Audit Committee and taken on record and approved by the Board of Directors in their meeting held on XX JULY, 2016
- The Segmental reporting is not applicable to the company as the company is in one segment of Business i.e.Papers
- Figures of previous period have been re-grouped and or recast wherever considered necessary to confirm to the grouping of the current period.

**4 Investor Complaints 3 month ended 30.06.2016**

Opening Balance	0
Received & Solved	0
Closing Balance	0

Place : Mumbai  
Date : 11.08.2016

For Rama Pulp & Papers Ltd

Director

**RAMA PULP AND PAPERS LIMITED**

**UNAUDITED SEGMENT WISE REVENUE, RESULT, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE 2016. ( Rs. in Lac )**

Sr. No.	PARTICULARS	Three months Ended Un-Audited			Year ended Audited
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
<b>1</b>	<b>Segment Revenue</b>				
	a) Sale of Paper	2330.03	2035.59	2392.85	9464.83
	b) Sale of Chemical	193.28	0.00	0.00	0.00
	<b>Total Income</b>	<b>2523.31</b>	<b>2035.59</b>	<b>2392.85</b>	<b>9464.83</b>
<b>2</b>	<b>Segment Results</b> (Profit before Tax & Interest from each segment)				
	a) Sale of Paper	85.49	75.40	107.30	440.46
	b) Sale of Chemical	-14.00	0.00	0.00	0.00
	<b>Total</b>	<b>71.49</b>	<b>75.40</b>	<b>107.30</b>	<b>440.46</b>
	<b>Less:</b>				
	a) Interest & Finance charges	17.84	21.05	20.80	86.54
	b) Other Un Allocable Expenditure				
	<b>Profit before Tax</b>	<b>53.65</b>	<b>54.35</b>	<b>86.50</b>	<b>353.92</b>
<b>3</b>	<b>Capital Employed</b>				
	<b>Assets</b>				
	Paper	5410.45	5758.98	5674.91	5758.98
	Chemical	290.21	0.00	0.00	0.00
	<b>Total Asstes</b>	<b>5700.66</b>	<b>5758.98</b>	<b>5674.91</b>	<b>5758.98</b>
	<b>Liabilities</b>				
	Paper	1256.95	1405.11	1451.13	1405.11
	Chemical	36.17	0.00	0.00	0.00
	<b>Total Liabilities</b>	<b>1293.12</b>	<b>1405.11</b>	<b>1451.13</b>	<b>1405.11</b>

Place : Mumbai  
Date : 11.08.2016

For Rama Pulp & Papers Ltd

  
Director

**N.R.AGRAWAL & CO.**  
**CHARTERED ACCOUNTANTS**

305/D Crystal Plaza, New Link Road, Andheri(West), Mumbai -400053

Tel No.: 66955551/2/3 E.Mail:nragrawalco@yahoo.com

N.R. Agrawal B. Sc. (Hon.) F.C.A

Swapna. A Agrawal B.Com, F.C.A

Jenisha Mehta B.Com (Hons.) F.C.A.

Nischal Agrawal B.E.(Comp) A.C.A.

Ref 2025/NRA/2016

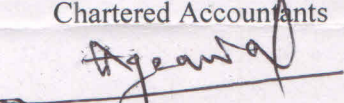
Date: August 11, 2016

**LIMITED REVIEW REPORT**

To  
The Board of Directors of  
**RAMA PULP AND PAPERS LTD**

1. We have reviewed the accompanying statement of unaudited financial result for the quarter ended 30<sup>th</sup> June 2016 of **RAMA PULP AND PAPERS LTD** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoters Group Shareholding' which have been traced from the disclosure made by the management and have not been reviewed by us. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.
2. We conducted our review in accordance with the standard on Review Engagement (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 statement is free of material misstatement. A review is limited primarily to enquiries of the company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 result prepared in accordance with recognition and measurement principles laid down in Accounting Standard -25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause -41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

For N R Agrawal And & Company  
Chartered Accountants

  
(N R Agrawal)  
Partner

M N: 30117

Place: Mumbai

Dated: 11/8/2016

