



# Rama Pulp And Papers Limited

An Iso 9001 : 2000 Company

Chateau Windsor, 86, Veer Nariman Road, Churchgate, Mumbai - 400 020.  
Tel. : 2287 1001 • 2287 5653/54/55 • Fax : (022) - 2287 5652

o/c

October 30, 2015

To  
Listing Department,  
The Stock Exchange, Mumbai,  
Phiroze Jeejeebhoy Towers,  
Dalalstreet, Fort,  
MUMBAI - 400 023.

To,  
The Listing Department,  
The Stock Exchange, Ahmedabad,  
Kamdhenu Complex,  
Opp. Sahajanand College,  
Panjrapole,  
AHMEDABAD - 380 015.



Dear Sir,

Sub: Submission of Quarterly unaudited Results for  
the Quarter ended 30<sup>th</sup> September, 2015.

Enclosed please find copy of Quarterly unaudited Results for the quarter ended 30<sup>th</sup> September, 2015, as per Clause 41 of listing agreement.

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

**RAMA PULP AND PAPERS LIMITED**

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015

Rs. In Lacs

PARTICULARS	For the quarter Ended			For the Six months Ended		Year ended Audited
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<b>Revenue from Operation ( Gross)</b>	<b>2,571.56</b>	<b>2,392.85</b>	<b>2,565.07</b>	<b>4,964.41</b>	<b>4,894.91</b>	<b>9,898.58</b>
Less: Excise Duty	112.00	106.05	125.45	218.05	235.44	453.95
<b>I Revenue from Operation ( Net)</b>	<b>2,459.56</b>	<b>2,286.80</b>	<b>2,439.62</b>	<b>4,746.36</b>	<b>4,659.47</b>	<b>9,444.63</b>
<b>II Other Income</b>	(8.64)	3.17	4.43	(5.47)	4.65	12.32
<b>Total Revenue ( I+II )</b>	<b>2,450.92</b>	<b>2,289.97</b>	<b>2,444.05</b>	<b>4,740.89</b>	<b>4,664.12</b>	<b>9,456.95</b>
<b>Expenditure</b>						
Change in Inventories of Finished Goods & Stock in Process	51.60	(17.77)	23.70	33.83	129.04	(8.86)
Cost of Materials Consumed	905.65	1,052.42	1,178.56	1,958.07	2,207.80	4,431.87
Purchases of Stock in Trade	611.28	431.56	399.72	1,042.84	772.88	1,889.33
Employee Benefit Expenses	89.14	78.32	88.77	167.46	160.58	350.33
Finance Cost	21.64	20.80	17.96	42.44	37.18	83.30
Depreciation	27.15	27.15	31.94	54.30	63.89	108.60
Other Expenses	636.90	610.99	608.23	1,247.89	1,141.61	2,270.68
<b>Total Expenditure</b>	<b>2,343.36</b>	<b>2,203.47</b>	<b>2,348.88</b>	<b>4,546.83</b>	<b>4,512.98</b>	<b>9,125.25</b>
<b>Profit before Income Tax</b>	<b>107.56</b>	<b>86.50</b>	<b>95.17</b>	<b>194.06</b>	<b>151.14</b>	<b>331.70</b>
Provision for Taxation	30.00	20.00	25.00	50.00	25.00	81.44
<b>Profit before Deferred Tax</b>	<b>77.56</b>	<b>66.50</b>	<b>70.17</b>	<b>144.06</b>	<b>126.14</b>	<b>250.26</b>
Deferred Tax	-	-	-	-	-	6.39
<b>Net Profit</b>	<b>77.56</b>	<b>66.50</b>	<b>70.17</b>	<b>144.06</b>	<b>126.14</b>	<b>256.65</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	1,100.00	1,100.00
Reserves excluding Revaluation Reserves	NA	NA	NA	NA	NA	2,488.50
<b>Earnings per Share ( of Rs.10 Each)</b>						
(A) Basic & Diluted Earning per Share ( In Rs.)	0.71	0.60	0.64	1.31	1.15	2.33
(B) Basic & Diluted Earning per Share ( in Rs.)	0.71	0.60	0.64	1.31	1.15	2.33
<b>Particulars of Share Holding</b>						
<b>Public share Holding</b>						
Nos of Shares	8,331,941	8,331,941	8,331,941	8,331,941	8,331,941	8,331,941
Percentage of Share Holding	75.74%	75.74%	75.74%	75.74%	75.74%	75.74%
<b>Promoters and Promoter Group Share Holding</b>						
<b>Pledged/ Encumbered</b>						
Nos of Shares	405,000	405,000	405,000	405,000	405,000	405,000
Percentage of Shares (as a % of the total)	15.18%	15.18%	15.18%	15.18%	15.18%	15.18%
shareholding of Promoter & Promoter Group)	15.18%	15.18%	15.18%	15.18%	15.18%	15.18%
Percentage of Shares (as a % of the total share	15.18%	15.18%	15.18%	15.18%	15.18%	15.18%
<b>Capital of the Company)</b>						
<b>Non Encumbered</b>						
Nos of Shares	2,263,059	2,263,059	2,263,059	2,263,059	2,263,059	2,263,059
Percentage of Shares (as a % of the total)	84.82%	84.82%	84.82%	84.82%	84.82%	84.82%
shareholding of Promoter & Promoter Group)	84.82%	84.82%	84.82%	84.82%	84.82%	84.82%
Percentage of Shares (as a % of the total share	84.82%	84.82%	84.82%	84.82%	84.82%	84.82%
Capital of the Company)	20.57%	20.57%	20.57%	20.57%	20.57%	20.57%

**NOTES:**

1 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 30th October, 2015.

2 The Segmental reporting is not applicable to the company as the company is in one segment of Business i.e. Papers.

3 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 for the Quarter ended 30.09.2015**

Opening Balance	0
Received & Solved	0
Closing Balance	0

Place : Mumbai  
Date : 30th October 2015



For Rama Pulp & Papers Ltd  
Director