

## LIQUID STORAGE TERMINALS AT JNPT, GOA & COCHIN

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August 08, 2018

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Department of Corporate Services, Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Dear Sir,

### Ref: BSE CODE 500153

# Sub: Outcome of the Board Meeting held on August 08, 2018

This is to inform you that the Board of Directors of the Company, at their meeting held on August 08, 2018, has approved the Unaudited Financial Results (Standalone) of the Company for the quarter ended on June 30, 2018 along with Segment Report as on date. In terms of Regulation 30 and 33, of SEBI (LODR) Regulations, we are enclosing:-

- a. the Unaudited Financial Results (Standalone) of the Company for the quarter ended on June 30, 2018 along with Segment Report as on that date.
- b. Independent Auditor's Limited Review for the quarter ended on June 30, 2018.

You are requested to take a note of the above on record and disseminated to all concerned.

Thanking you,

Yours Faithfully, For Ganesh Benzoplast Ltd. Ekta Dhanda Company Secretary

Encl: As above

THE ULTIMATE INFRASTRUCTURE & STORAGE SOLUTIONS

# **GANESH BENZOPLAST LIMITED**



Sr.No.	ED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JU Particulars	Quarter	Quarter	Quarter	Year
5r.No.	i ai ticulai s	ended	ended	ended	ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
	•	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue From Operations	(,			
-	Net Sales/ Income from operations	464.55	477.88	360.46	1,691.5
2	Other Income	0.35	9.84	0.62	. 12.5
3	Total Revenue (1+2)	464.90	487.72	361.08	1,704.1
4	Expenses			the second second	
	a.Cost of material Consumed	186.27	202.56	109.73	623.4
	b.Purchase of Stock In Trade	-	-	-	-
	c.Changes in inventories of FG,WIP & Stock In Trade	(9.42)	(2.90)	4.95	8.3
	d. Employee benefit Expenses	27.88	36.06	21.61	113.
	e. Finance Cost	26.39	31.75	23.48	111.
	f. Depreciation & amortisation expenses	30.78	34.35	28.12	120.
	g. Other Expenditure	120.36	116.71	104.34	429.
	Total Expenses (4)	382.26	418.53	292.23	1,406.
5	Profit before exceptional items and Tax (3-4)	82.64	69.18	68.85	297.
6	Exceptional Items(+ or -)	(0.41)	· 512.48	(1.18)	509.
7	Profit before Tax (3-4)	82.23	581.66	67.67	806.
8	Less:-Tax Expenses		-	-	-
9	Net Profit for the period	82.23	581.66	67.67	806.
10	Other Comprehnsive Income/(Expenses) net of taxes				
	a) Remeasurement gains/(Losses) and interest on it	(0.18)	1.94	0.02	0.
11	Total Comprehnsive Income/(Expenses) net of taxes	82.05	583.60	67.69	807.
12	Paid -up Equity Share Capital (Face value of Re. 1)	51.78	51.78	51.78	51.
13	Earning per share (before Extra ordinary item)(of Re. 1 each				
	not annualised)	1.60	1.34	1.33	5.
	a) Basic	1.60	1.34	1.33	5
	b) Diluted Earning per share (after Extra ordinary item)(of Re. 1 each	1.00	1.54	1.55	5
14	not annualised)				
	a) Basic	1.58	11.27	1.31	15.
	b) Diluted	1.58	11.27	1.31	15

#### NOTES :

1. The above statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accountingh practices and policies to the extent applicable.

2. Figures for the previous periods have been regrouped wherever required to make them comparable with those of current period.

3. The above results were reviewd by the Audit Committee and approved by the Board of Directors at their meeting held on 08th, August, 2018 and statutory auditors have carried out limited review for the same.

PLACE : MUMBAI

OR GANESH BENZOPLAST LTD MUMBAI R D PUNJABI DIRECTOR (DIN 03244442)

DATE:- 08TH AUGUST, 2018

# GANESH BENZOPLAST LIMITED

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	AS PER REGULATION 33 OF THE LISTING REGU	EMPLOYED FOR T LATION 2015		(Rs. In Millions)	
R.NO.	PARTICULARS	Quarter Ended			Year Ended
(Maria	1	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1.	Segment Revenue (Net sales and Services)	(Channell)	(		
	a} Chemical Division	249.94	268.51	150.12	843.1
	b} Infrastructure Division	214.61	209.37	210.34	848.3
	Total Segment Revenue	464.55	477.88	360.46	1,691.
	Less : Inter Segment Revenue	-	· -	- 1	-
	Net sales /Income from Operations	464.55	477.88	360.46	1,691.
2.	Segment Results Profit(+)/Loss (-) Before Tax and Interest but after DEPRECIATION				
	a} Chemical Division	(5.80)	(5.05)	(18.72)	(38.
	b} Infrastructure Division	114.48	96.14	110.43	435.
	Total	108.68	91.09	91.71	396.
	Less.: Interest	(26.39)	(31.75)	(23.48)	(111.
	Add. Un -allocable income	0.35	9.84	0.62	12.
	Less:-Un-allocable Expenditure	-	· · · ·	2 8 <b>-</b>	
	Total Profit /(Loss) Before Tax &				
	Exceptional Items	82.64	69.18	68.85	297.
	Exceptional Income/(Expense)/Prior Period				
	Expenditures	(0.41)	512.48	(1.18)	7 509
	Total Profit /(Loss) Before Tax	82.23	581.66	67.67	806.
	Less:- Tax Expenses	-	-		-
	Total Profit /(Loss) After Tax	82.23	581.66	67.67	806.
3.	Segment Assets				
	a} Chemical Division	312.11	327.61	332.96	327.
	b} Infrastructure Division	1,659.87	1,622.79	1,480.04	1,622.
	c} Unallocated	371.43	430.45	540.95	430.
	Total Segment Assets	2,343.41	2,380.85	2,353.95	2,380.
4.	Segment Liability		al.		
	a} Chemical Division	379.45	393.70	342.02	393
	b} Infrastructure Division	216.11	199.32	188.18	199
	c} Unallocated	372.41	339.29	320.34	339
	Total Segment Liability	967.97	932.31	850.54	932

PLACE : MUMBAI

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DATE:- 08TH AUGUST, 2018

FOR GANESH BENZOPLAST LTD 10 MUMBAI R D PUNJABI DIRECTOR (DIN 03244442)

# SAMRIA & CO. CHARTERED ACCOUNTANTS

Off.: 91 22 2201 8158 Fax: 91 22 2206 6982 E-mail: samriaco@gmail.com

2/E, Court Chambers, 35, New Marine Lines, Mumbai – 400 020.

Independent Auditor's Limited Review Report on Quarterly Financial Results of Ganesh Benzoplast Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015

### To the Board of Directors of M/s Ganesh Benzoplast Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Ganesh Benzoplast Limited** (the "Company")for the period ended June 30, 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by Independent Auditors 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 provides 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 the Indian Accounting Standards("Ind AS") prescribed under Section 133 of the Companies act, 2013 read with relevant rules issued thereunder 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 SAMRIA & CO. Chartered Accountants

(S. R. Rathi) Partner Mem. No. 112376



Place: Mumbai Date :August 08, 2018