

STAR PAPER MILLS LIMITED

Regd. Office: Duncan House, 2nd Floor, 31 Netaji Subhas Road, Kolkata-700001.

CIN-L21011WB1936PLC008726; Ph: (033) 22427380-83, Fax:(033)22427383, email: star.sre@starpapers.com,

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE - 2016

PART-I		QUARTER ENDED			(Rs. in Lakhs)
		30.06.2016	31.03.2016	30.06.2015	Year ended 31.03.2016
Particulars		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations				
	a) Net sales / Income from Operations(Net)	7357	7344	6499	26644
	b) Other operating income	121	114	109	601
	Total Income from Operations (Net)	7478	7458	6608	27245
2	Expenditure				
	a) Cost of materials consumed	2643	2683	3258	10827
	b) Purchase of Stock -in-trade	-	-	-	-
	c) Change in Inventories of finished goods, work- in- progress and stock in trade	(8)	430	(423)	121
	d) Employees benefits expense	685	559	665	2611
	e) Depreciation and amortisation expenses	112	107	105	425
	f) Power & Fuel	1409	1250	1696	6432
	g) Other Expenses	1089	1593	867	4593
	Total Expenses	5930	6622	6168	25009
3	Profit/(Loss) from Operations before other income, finance cost and exceptional items(1-2)	1548	836	440	2236
4	Other Income	22	31	20	93
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+4)	1570	867	460	2329
6	Finance Costs	35	39	90	255
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	1535	828	370	2074
8	Exceptional items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	1535	828	370	2074
10	Tax Expenses	259	300	(20)	424
11	Profit / (Loss) from ordinary activities after tax (9-10)	1276	528	390	1650
12	Extraordinary items (net of Tax Expenses)	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	1276	528	390	1650
14	Paid-up Equity Share Capital	1561	1561	1561	1561
	(Face Value of Rs. 10/- per share)				
15	Reserves (excluding Revaluation Reserves)	-	-	-	4,795.59
	(as per balance sheet of previous accounting year)				
16	Earnings per Share (before extraordinary items)				
	(of Rs 10/-each) (not annualised)				
	- Basic	8.18	3.38	2.50	10.57
	- Diluted	8.18	3.38	2.50	10.57
	Earnings per Share (after extraordinary items)				
	(of Rs 10/-each) (not annualised)				
	- Basic	8.18	3.38	2.50	10.57
	- Diluted	8.18	3.38	2.50	10.57

Notes

- The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meetings held on 10th August 2016.
- The Company operates in single business segment of Paper and Paper Board.
- Limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, has been carried out by the Statutory Auditors and these results are accompanied by the Limited Review report.
- Previous years/periods figures have been regrouped/re-arranged/re-classified wherever necessary.

For Star Paper Mills Ltd

New Delhi
10th Aug.-2016

M. Mishra
Managing Director