

SHREE KARTHIK PAPERS LIMITED

No. 83, School Road,
Krishnaswamy Nagar, Ramanathapuram,
COIMBATORE-641 045.
Phone : 0422 - 4217174
Fax : 0422 - 4217178
E-mail : shreekarthikpapers@yahoo.com
Website : shreekarthikpapers.in

Factory :
Puliyangandi, Aliyar Nagar,
Kottur Village, Anamalai Taluk,
Tamilnadu-642 101.
GSTIN : 33AADCS1863K1ZA
CIN : L21012TZ1991PLC003570

REF.NO : SKPL/BSE/25-26/

06th November 2025

To,
BSE Ltd,
Listing Department,
1st Floor New Trading Ring,
Roundana Building,
P.J. Towers, Dalal street,
Mumbai-400001.

Dear Sirs,

Scrip Code: 516106

Sub : Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015-Submission of Un-audited Financial results for the Quarter ended 30th September 2025 - Reg.,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following documents approved by the Board of Directors in their meeting held on 06th November 2025.

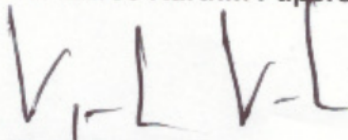
1. Un-Audited Financial results for the quarter and half-year ended 30th September 2025.
2. Limited Review Report issued by the Auditor for the quarter and half-year ended 30th September 2025.

The above results were duly approved by the Audit committee in their meeting held on the same day of 06th November 2025. The meeting was commenced at 2.00 P.M. and concluded at 4.00 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Shree Karthik Papers Ltd.



Managing Director.

Encl: as above

SHREE KARTHIK PAPERS LIMITED
CIN NO. L21012T21991PLC003570

Registered Office : No. 83, School Road (1st street), Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641 045

Statement of Standalone Financial Results for the quarter and half-year ended September 2025

Amount in Lakhs

S.N O	PARTICULARS	Quarter ended			Half year ended		Year ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1605.44	1594.95	1516.60	3200.39	2958.31	5779.90
	(b) Other income	3.55	18.61	2.83	22.16	4.79	22.63
	Total income	1608.99	1613.56	1519.43	3222.55	2963.10	5802.53
2	Expenses						
	(a) Cost of Material Consumed	958.74	972.49	905.80	1931.23	1684.24	3385.65
	(b) Purchase of Stock -in-Trade						
	(c) Changes in Inventories of Finished Goods	37.56	42.13	-26.51	79.69	30.95	99.49
	(d) Employees Benefit Expense	42.07	40.99	40.64	83.06	78.36	174.64
	(e) Finance Cost	17.65	9.61	13.02	27.26	29.12	58.32
	(f) Depreciation and Amortisation Expense	21.93	21.43	22.96	43.36	43.96	88.72
	(g) Other Expense & power and fuel	525.55	493.44	547.48	1018.99	1056.79	1983.19
	Total Expenses	1603.49	1580.09	1503.41	3183.58	2923.44	5790.03
3	Profit before Exceptional Items and Tax (1-2)	5.51	33.47	16.03	38.97	39.67	12.50
4	Exceptional items - gain / (loss), net						-8.79
5	Profit / (Loss) before tax (3+4)	5.51	33.47	16.03	38.97	39.67	22.27
6	Tax expense ;						
	(a) Current Tax			-	-	-	-
	(b) Deferred Tax	-	-	2.38	-	2.38	3.12
	(c) Mat Credit availed	-	-	-	-	-	-
	(d) Earlier year taxes	-	-	-	-	-	-
	Total Tax Expenses	-	-	2.38	-	2.38	3.12
7	Net Profit / (Loss) period (5-6)	5.51	33.47	13.64	38.97	37.29	19.16
8	Other comprehensive income / (loss) , Gross of Tax						
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-2.90
	Tax on above	-	-	-	-	-	-
	(b) Items which will be reclassified to profit or loss	-	-	0.01	-	0.01	-
	Tax on above	-	-	-	-	-	-
	Total other comprehensive income/ (loss) (net of income tax)	-	0.00	0.01	-	0.01	-2.90
9	Total comprehensive income / (loss) for the period (7+8)	5.51	33.47	13.65	38.97	37.31	16.25
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.50	955.50	955.50	955.50
11	Earnings per equity share (of Rs.5 /- each) (not annualised)						
	(a) Basic	0.03	0.18	0.07	0.20	0.20	0.10
	(b) Diluted	0.03	0.18	0.07	0.20	0.20	0.10
	See accompanying notes to the financial results						

Notes to the Shri Karthik Papers Limited Financial Results

1. This statement has been prepared in accordance with the companies (Indian accounting standards) Rules,2015 (Ind As) prescribed under section 133 of companies act , 2013 and other recognised accounting practices and policies to the extent applicable .
2. The standalone unaudited financial results of limited ("the company") for the quarter ended September 2025 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on November 06.11.2025.
3. Figures for the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.
4. The company has a single operating system viz. " Manufacture of writing and printing papers" in terms of Ind As 108.
5. Previous period figures have been regrouped, rearranged and reclassified wherever considered necessary.

For SHREE KARTHIK PAPERS LTD

VIGNESH VELU
Managing Director
MANAGING DIRECTOR

Place : Coimbatore
Date : 06/11/2025

Shree Karthik Papers Limited
Statement of Assets and Liabilities as at 30th September 2025

Amount in Lakhs

Particulars	As at 30th September, 2025 (Unaudited)	As at 31st March, 2025 (Audited)
ASSETS		
Non-current assets		
(a) Property, plant and equipment	1,587.80	1566.88
(b) Capital work-in-progress	0.00	0.00
(c) Financial assets		
(i) Investments	5.75	10.72
(ii) Other financial assets	71.59	95.07
(d) Deferred tax assets (net)	0.00	0.00
(e) Other non-current assets	223.53	324.82
Total non-current assets	1,888.67	1997.49
Current assets		
(a) Inventories	618.60	504.91
(b) Financial assets		
(i) Trade receivables	877.26	738.59
(ii) Cash and cash equivalents	8.36	2.10
(c) Other current assets	237.76	97.59
Total current assets	1,741.98	1343.18
Total assets	3,630.65	3340.67
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	955.50	955.50
(b) Other Equity	(655.34)	-694.31
Total equity	300.16	261.19
Liabilities		
Non-current liabilities		
(a) Financial liabilities		
- Borrowings	114.43	1.34
- Lease Liabilities	-	0.00
(b) Provisions	25.04	25.04
(c) Deferred Tax Liabilities(net)	26.04	26.04
Total non-current liabilities	165.51	52.43
Current liabilities		
(a) Financial liabilities		
(i) Borrowings	2,196.99	2069.81
(ii) Lease Liabilities	0.00	0.00
(iii) Trade payables	17.05	12.98
- Total outstanding dues of micro enterprises and small enterprises		
- Total outstanding dues of creditors other than micro enterprises and small enterprises	831.54	814.23
(iv) Other financial liabilities	37.78	42.97
(b) Other current liabilities	38.95	46.39
(c) Provisions	42.67	40.68
(d) Current Tax Liabilities (Net)	0.00	0.00
Total current liabilities	3,164.98	3027.06
Total liabilities	3,330.49	3079.49
Total equity and liabilities	3,630.65	3340.67

For SHREE KARTHIK PAPERS LTD

Managing Director

Place : Coimbatore
Date: 06.11.2025

Vignesh Velu
Managing Director

Shree Karthik Papers Limited
Statement of cash flows for the year ended 30-09-2025

Particulars	Amount in Lakhs			
	Sep25		2024-25	
A.Cash flows from operating activities				
Profit before tax		38.97		22.27
Adjustments for:				
Depreciation and amortization expense	43.36		88.72	
Finance costs	27.26		58.32	
Comprehensive income	0.00		(2.90)	
Write off		70.62	-	144.14
Operating cash flows before working capital changes		109.59		166.41
- (Increase)/decrease in inventories	-113.69		199.72	
- (Increase)/decrease in trade receivables	-138.67		2.84	
- (Increase)/decrease in financial assets and other assets	-38.88		82.19	
- (Decrease)/increase in trade payables	21.38		(116.11)	
- (Decrease)/increase in borrowings, financial liabilities, provisions and other liabilities	116.53	(153.33)	(219.84)	(51.20)
Cash generated from/(used in) operations		(43.74)		115.21
Income taxes refund/(paid)				-
Net cash used in operating activities - (A)		(43.74)		115.21
B.Cash flows from investing activities				
Purchase of Property, Plant & Equipment		(64.28)		(66.62)
Sale or Disposal Of Property Plant & Equipment		-		-
Purchase of Shares		4.97		(4.30)
Investment in Security Deposit		23.48		22.05
Net cash generated from / (used in) investing activities - (B)		(35.83)		(48.87)
C. Cash flow from Financing activities				
Proceeds from non-current borrowings (Net)		113.09		(6.43)
Interest paid		(27.26)		(58.32)
Net cash used in financing activities - (C)		85.83		(64.75)
Net decrease in cash and cash equivalents (A+B+C)		6.26		1.58
Cash and bank balances at the beginning of the year		2.10		0.52
Less: Bank Balances not considered as Cash & Cash equivalents as per Ind AS 7				-
Cash and bank balances at the end of the year		8.36		2.10

The above cash flow has been prepared under the "Indirect Method" as set out in Indian Accounting Standard (Ind AS) 7- Statement of Cash Flows.

Significant Accounting Policies & Notes form an integral part of the financial statements

For SHREE KARTHIK PAPERS LTD

Vignesh Velu
Chairman & Managing Director
DIN: 0168208

Managing Director

Paul & Aravind LLP

Chartered Accountants

Coimbatore | Tirupur



Limited Review Report on Unaudited quarterly and Year to Date Financial Results of the Company pursuant to the Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations 2015

To,
The Board of Directors,
Shree Karthik Papers Limited

We have reviewed the accompanying statement of unaudited financial results of Shree Karthik Papers Limited for the quarter ended 30th September 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 as amended from time to time ("the Listing Regulations").

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ("Ind As 34 "Interim Financial Reporting") prescribed under section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 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 applicable accounting standards and other recognized 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 PAUL & ARAVIND LLP

Chartered Accountants

Firm Registration No:013722S

CA P Paul Thangam

Partner

Membership No: 026261

Place : Coimbatore

Date : 06-11-2025

UDIN : 25026261BMLDGP1610



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SHREE KARTHIK PAPERS LIMITED

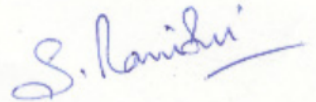
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GSTIN : 33AADCS1863K1ZA
CIN : L21012TZ1991PLC003570

DECLARATION

Sub: Declaration under Regulation 33(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2016.

We hereby certify that the financial results of the Company for the quarter ended 30th September 2025 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.



(Mrs.S.Ranisri)
Chief Financial Officer