



To
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

Date: November 12, 2025

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting held on today i.e. 12th November 2025 for Unaudited Financial Results of the Company for the Quarter ended 30th Sept, 2025

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 07th November 2025, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 12th November, 2025, through Video Conferencing which was commenced at 03:00 PM and concluded at 03:35 PM.

1. Unaudited Financial Results of the Company for the Quarter ended 30th Sept, 2025.
2. Limited Review Report for the Quarter ended 30th Sept, 2025.

Pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 30th Sept, 2025

You are kindly requested to take the same on your record.

Thanking You

For, G. K. P. PRINTING & PACKAGING LIMITED

K.H. Goradia
Keval Goradia
Managing Director
DIN 07295358



Place: Mumbai
Date: 12.11.2025



Keyur Shah & Associates
CHARTERED ACCOUNTANTS

Auditor's Limited Review Report on unaudited Standalone Financial results of G.K.P. Printing & Packaging Limited, for the Quarterly ended 30th September, 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

CA Keyur Shah
FCA, B.Com, ISA,
AFP Certified

To,
The Board of Directors of,
G. K.P. Printing & Packaging Limited

We have reviewed the accompanying the statement of unaudited Standalone financial results of **G.K.P. Printing & Packaging Limited** for the quarter ended 30th September, 2025. The Financial 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 this financial statements based on the review.

This statement, which is responsibility of the company management and approved by the company board of directors, 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement 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 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 primary to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we have not performed an audit and accordingly, we do not express an audit opinion.



Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable Indian Accounting standard ("Ind AS") and other recognized accounting practices and policies as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, 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, Keyur Shah & Associates
Chartered Accountants
F.R.No. 333288W



Akhlaq Ahmad Mutvalli
Partner

M. No. 181329
UDIN: - 25181329BMHCDA7112



Date: - 12th November, 2025
Place: - Ahmedabad

G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426

Registered Office: Gala No.1, Ground Floor, Champion Compound, Opp Chachas Dhaba, Vasai, Palghar - 401208

Email: gkpackaging@yahoo.com Website: www.gkpl.in

Financial Results For The Quarter Ended 30th September, 2025

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)					
		Quarter Ended			Half Year Ended		Year Ended
		30th Sept '25	30th June '25	30th Sept '24	30th Sept '25	30th Sept '24	31st March '25
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Income From Operations							
a) Revenue from Operations		772.94	621.47	790.02	1,394.41	1,446.58	3,012.31
b) Other Income		8.52	6.28	5.28	14.80	8.10	25.82
Total Income		781.46	627.75	795.30	1,409.21	1,454.68	3,038.13
II Expenses							
a) Cost of Materials Consumed		364.96	289.75	389.63	654.71	760.94	1,490.67
b) Purchase of Stock-In-Trade		221.88	168.01	258.44	389.89	443.70	910.08
c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade		(10.44)	3.59	(28.28)	(6.85)	(104.56)	(117.10)
d) Employee Benefit Expense		44.07	47.77	42.93	91.84	90.52	189.96
e) Finance Costs		13.72	8.27	8.87	21.99	16.48	35.82
f) Depreciation and Amortisation Expense		18.87	20.69	21.89	39.56	43.25	87.01
g) Other Expenses		98.64	82.64	81.40	181.28	163.58	356.43
Total Expenses		751.70	620.72	774.88	1,372.42	1,413.91	2,952.87
III Profit Before Tax (PBT) (I-II)		29.76	7.03	20.42	36.79	40.77	85.26
IV Tax Expense							
a) Current Tax		-	-	-	-	-	-
b) Deferred Tax (Asset)/Liabilities		1.59	(0.54)	(1.34)	1.05	(1.07)	(1.88)
c) Income Tax Prior Period		-	-	-	-	2.33	1.98
Total Tax Expense		1.59	(0.54)	(1.34)	1.05	1.26	0.10
V Net Profit/ (Loss) After Tax for the Period (III-IV)		28.17	7.57	21.76	35.74	39.51	85.16
VI Other Comprehensive Income/ (Loss)							
Items that will not be reclassified to profit & loss (net of tax)		-	-	-	-	-	-
Items that will be reclassified to profit & loss (net of tax)		-	-	-	-	-	-
Total Other Comprehensive Income/ (Loss)		-	-	-	-	-	-
VII Total Comprehensive Income/ (Loss) for the period (V + VI)		28.17	7.57	21.76	35.74	39.51	85.16
VIII Paidup Equity Share Capital (Facevalue Rs 10 each)		2,199.88	2,199.88	2,199.88	2,199.88	2,199.88	2,199.88
IX Earnings Per Share (not annualised for quarter/ year / period ended)							
Basic / Diluted		0.13	0.03	0.10	0.16	0.18	0.39

For GKP Printing & Packaging Ltd.

K. H. Gordin
Director



G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426

Registered Office: Gala No.1, Ground Floor, Champion Compound, Opp Chachas Dhaba, Vasai, Palghar - 401208

Email: gkpackaging@yahoo.com Website: www.gkpl.in

Notes to Accounts - Financial Statement

[1] The above audited Financial Results of G. K. P. Printing & Packaging Limited for the half year ended 30th September, 2025 were reviewed and recommended by the Audit committee and approved by the Board of Directors, at their respective meeting held on 12th November, 2025. These results have been reviewed by the Statutory Auditors of the Company in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 (LODR) (as amended).

[2] Previous Year's /period's figures have been regrouped/rearranged/ restated/adjusted/rectified/recasted wherever considered necessary.

[3] Basis of Preparation of the Statement and Adoption of Indian Accounting Standards. The Company has adopted Indian Accounting Standard (IND AS) specified under companies (Indian) Accounting Standard Rules, 2015 [as ammended] precribed under section 133 of the Companies Act, 2013.

[4] The Company is mainly operating in the business of Manufacturing of Corrugated Box & Trading of Kraft Paper, hence looking into the nature of business company is operating under single segment due to which segment reporting is not applicable to company.

[5] The Financial includes result for the quarter ended as on 30th September, 2025 is the balancing figure between unaudited figures for the period ended as on 30th June, 2025 & the unaudited year to date figures upto the Second quarter ended on 30th September, 2025 which were subject to limited review.

[6] The Status of investor's complaints during the quarter ended on 30th September, 2025 as under:-

Complaints pending at the beginning of the period	0
Complaints received during the period	0
Complaints disposed during the period	0
Complaints resolved at the end of the period	0

For, G. K. P. Printing & Packaging Limited,

For GKP Printing & Packaging Ltd.

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Director

Date : 12th November, 2025
Place: Mumbai



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Balance Sheet As At 30th September, 2025

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		As at	
		30th Sept' 25	31st March '25
		Unaudited	Audited
I ASSETS			
A Non-Current Assets			
a) Property Plant & Equipment		513.93	541.99
b) Right Of Use Asset		28.65	38.24
c) Financial Assets			
- Other Financial Assets		83.80	83.14
d) Other Tax Assets (Net)		17.74	16.26
e) Deferred Tax Assets (Net)		5.52	6.57
Total Non-Current Assets		649.64	686.20
B Current Assets			
a) Inventories		586.59	580.85
b) Financial Assets			
- Trade Receivables		1,536.82	1,490.61
- Cash and Cash Equivalents		152.41	174.66
- Bank Balances other than Cash and Cash Equivalents		-	-
- Loans		108.38	106.40
c) Other current assets		609.51	591.56
Total Current Assets		2,993.71	2,944.08
TOTAL ASSETS		3,643.35	3,630.28
II EQUITY AND LIABILITIES			
1 EQUITY			
a) Equity Share Capital		2,199.88	2,199.88
b) Other Equity - attributable to owners of the Company		76.14	40.41
TOTAL EQUITY		2,276.02	2,240.29
2 LIABILITIES			
A Non-Current Liabilities			
a) Financial Liabilities			
- Long Term Borrowings		141.07	130.40
- Lease Liabilities		14.10	27.57
Total Non-Current Liabilities		155.17	157.97

For GKP Printing & Packaging Ltd.

K.H. Goradia
Director



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Balance Sheet As At 30th September, 2025

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		As at	
		30th Sept' 25 Unaudited	31st March '25 Audited
B	Current liabilities		
	a) Financial Liabilities		
	- Short Term Borrowings	34.32	69.00
	- Lease liabilities	24.72	22.02
	- Trade Payables:		
	(i) Total Outstanding Dues of Micro Enterprise and Small Enterprise	447.59	443.57
	(ii) Total Outstanding Dues of Creditors other than Micro Enterprise and Small Enterprise	591.86	598.26
	- Other financial liabilities	0.53	0.28
	b) Short Term Provisions	77.01	66.57
	c) Other Current Liabilities	36.13	32.32
	d) Current Tax Liabilities (Net)		-
	Total Current Liabilities	1,212.16	1,232.02
	TOTAL LIABILITIES	1,367.33	1,389.99
	TOTAL EQUITY & LIABILITIES	3,643.35	3,630.28

For, G. K. P. Printing & Packaging Limited,
For GKP Printing & Packaging Ltd.

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

K.H. Goradia
Director

Date : 12th November, 2025
Place: Mumbai



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Cash Flow Statement for the Period Ended 30th September, 2025

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		Period Ended	
		30th Sept '25 Unaudited	30th Sept '24 Unaudited
A. CASH FLOW FROM OPERATING ACTIVITIES			
Net profit Before Tax and Extraordinary Items		36.79	40.77
Adjustments For:			
Depreciation		39.56	43.25
Interest and Finance Charges		21.99	16.48
Operating profit/(loss) before working capital changes		98.34	100.50
Changes in working capital:			
Adjustments for (increase) / decrease in operating assets:			
Decrease/(Increase) in Inventories		(5.74)	(4.72)
Decrease/(Increase) in Trade receivables		(46.21)	(286.82)
Decrease/(Increase) in Bank Balances other than Cash and Cash Equivalents		-	2.34
Decrease/(Increase) in Short-term loans and advances		(1.98)	(0.60)
Decrease/(Increase) in Other Current Asset		(17.96)	52.15
(Decrease)/Increase in Trade Payables		(2.38)	134.22
(Decrease)/Increase in Other Financial Liabilities		0.25	(1.26)
(Decrease)/Increase in Other Current Liabilities		3.81	12.47
(Decrease)/Increase in Short Term Provisions		10.44	8.83
Cash generated from operations		38.57	17.11
Income taxes paid (net of refunds)		(1.48)	(0.72)
Net cash flow from / (utilised in) operating activities (A)		37.09	16.39
B. CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Fixed Assets/ Capital Work In Progress		(1.91)	(10.98)
Decrease/(Increase) in Other Non-Current Financial Asset		(0.66)	(0.43)
Net cash flow from / (used in) investing activities (B)		(2.57)	(11.41)

For GKP Printing & Packaging Ltd.

K. H. Khoradi
Director



G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426

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Cash Flow Statement for the Period Ended 30th September, 2025

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		Period Ended	
		30th Sept '25 Unaudited	30th Sept '24 Unaudited
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	(Decrease)/Increase in Short term and Long term Finance Lease	(10.77)	(8.39)
	Interest and Finance Charges	(21.99)	(16.48)
	(Decrease)/Increase in Short Term Borrowing	-	-
	Repayment of Long term Borrowing	(24.01)	(44.11)
	Net cash flow from / (used in) financing activities (C)	(56.77)	(68.98)
D.	Net increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	(22.25)	(64.00)
E.	Opening Balance of Cash and Cash Equivalents	174.66	209.02
F.	Closing Balance of Cash and Cash Equivalents	152.41	145.02

Note:

The statement of cash flows has been prepared in accordance with the Indirect method as set out in the Indian Accounting Standard (Ind AS) - 7 - 'Statement of Cash Flows'.

For, G. K. P. Printing & Packaging Limited,
For GKP Printing & Packaging Ltd.

K.H. Goradia

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Director

Date : 12th November, 2025
Place: Mumbai

