G.K.P. PRINTING & PACKAGING LTD.
Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar – 401208
CIN L21012MH2018PLC307426
Email: gkpackaging@yahoo.com

To **Date: May 27, 2025**

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

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting held on today i.e. 27th May, 2025 for Audited Financial Results of the Company for the year ended 31st March, 2025

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 22nd May, 2025, the board of directors at its Meeting held today, 27th May, 2025, via Video Conferencing which was commenced at 12:00 PM and Concluded at 12:30 PM, inter alia:

1. Considered, Approved and take note of the Audited Financial Results of the Company for the year ended 31st March, 2025 with Declaration pursuant to Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and SEBI Circular No CIR/CFD/CMD/56/2016 dated 27th May, 2016.
2. Considered, Approved and take note of Auditors' Report for the year ended 31st March, 2025.
3. Considered and Approved Appointment of M/s M R Bhatia and Co, Company Secretaries, as Secretarial Auditor for the Financial Year 2025-26.

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

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

K.H.Goradia

G.K.P Printing & Packaging Ltd. VASAI

Keval Goradia
Managing Director
DIN 07295358

Place: Mumbai
Date: 27.05.2025

Encl: A/A

Keyur Shah & Associates
CHARTERED ACCOUNTANTS
CA Keyur Shah
FCA, B.Com, ISA,
FAFD Certified

Independent Auditor's Report on Quarterly and Year to Date Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

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

Report On the audit of the Financial Result

Opinion

We have audited the accompanying financial results ('the Statement') of **G.K.P. Printing & Packaging Limited** ('the Company') for the quarter ended & the year ended 31st March, '25(the "Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us the statement:

(i) is presented in accordance with the requirements of the Listing Regulations in this regard;

(ii) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended 31 March, '25.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs") specified under Section 143(10) of the Companies Act, 2013 as amended (the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Statement" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Financial Results under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA.
Ph. : +91 79 48999595, M. : +91 999 8484 564 • Website : www.keyurshahassociates.com
E-mail : keyur@keyurshahassociates.com, ca.keyurshah2015@gmail.com

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our opinion is not modified in respect of the above said matter.

Responsibilities of Management and Those Charged with Governance for the Statement

The Statement has been prepared on the basis of the annual financial statements and has been approved by the Company's Board of Directors. The Company's Board of Directors is responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with the applicable Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting. policies, making judgments and estimates that are reasonable and prudent; and-the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Statement

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

KEYUR SHAH & ASSOCIATES MEMBERSHIP NO :- 181329 CHARTERED ACCOUNTANTS

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

KEYUR SHAH & ASSOCIATES
MEMBERSHIP NO :- 181329
CHARTERED ACCOUNTANTS

Other Matters

The Statement includes the Audited financial results for the quarter ended 31st March, '25, being the balancing figure between the Audited figures in respect of the full financial year ended 31st March, '25 and the unaudited year to date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For, Keyur Shah & Associates
Chartered Accountants
F.R.No. 333288W

Akhlaq Ahmad Mutvalli
Partner
M. No. 181329
UDIN: 25181329BMHBUF6026

Date: 27th May, '25
Place: Ahmedabad

G. K. P. Printing & Packaging Limited

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

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Financial Results For The Quarter & Year Ended 31st March '25

Rs. in Lakhs (unless otherwise stated)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31st March '25	31st Dec '24	31st March '24	31st March '25	31st March '24
		Audited	Unaudited	Audited	Audited	Audited
I	**Income From Operations**					
	a) Revenue from Operations	718.73	847.00	573.36	3,012.31	2,820.23
	b) Other Income	12.89	4.83	3.15	25.82	13.01
	Total Income	**731.62**	**851.83**	**576.51**	**3,038.13**	**2,833.24**
II	**Expenses**					
	a) Cost of Materials Consumed	338.67	391.06	342.26	1,490.67	1,242.37
	b) Purchase of Stock-In-Trade	217.86	248.52	166.20	910.08	1,004.55
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	(35.57)	23.03	80.83	(117.10)	65.56
	d) Employee Benefit Expense	45.62	53.82	49.23	189.96	192.96
	e) Finance Costs	10.30	9.04	27.08	35.82	41.64
	f) Depreciation and Amortisation Expense	21.83	21.93	22.05	87.01	68.08
	g) Other Expenses	110.85	82.00	89.47	356.43	394.69
	Total Expenses	**709.56**	**829.40**	**777.12**	**2,952.87**	**3,009.85**
III	**Profit Before Tax (PBT) (I-II)**	**22.06**	**22.43**	**(200.61)**	**85.26**	**(176.61)**
IV	**Tax Expense**					
	a) Current Tax	-	-	(6.86)	-	-
	b) Deferred Tax (Asset)/Liabilities	(1.38)	0.58	1.62	(1.88)	0.85
	c) Income Tax Prior Period	(0.35)	-	-	1.98	-
	Total Tax Expense	**(1.73)**	**0.58**	**(5.24)**	**0.10**	**0.85**
V	**Net Profit/ (Loss) After Tax for the Period (III-IV)**	**23.79**	**21.85**	**(195.37)**	**85.16**	**(177.46)**
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)**	**23.79**	**21.85**	**(195.37)**	**85.16**	**(177.46)**
VIII	**Paidup Equity Share Capital (Facevalue Rs 10 each)**	**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	0.11	0.10	(0.89)	0.39	(0.81)

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Notes to Accounts - Financial Statement

[1] The above audited Financial Results of G. K. P. Printing & Packaging Limited for the year and querter ended on 31st March '25 were reviewed and recommended by the Audit committee and approved by the Board of Directors, at their respective meeting held on 27th May '25. These results have been audited 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 March 31, '25 is the balancing figure between audited figures for the year ended as on March 31, '25 & the unaudited year to date figures upto the period ended on December 31, '25 which were subject to limited review.

[6] The Status of investor's complaints during the quarter ended on March 31, '25 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.

K.H. Goradia

Keval Harshad Goradia

(Managing Director)

Director

DIN: 07295358

Date :- 27th May, '25

Place :- Mumbai

G. K. P. Printing & Packaging Limited

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Balance Sheet As At 31st March, 25

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated) As at 31st March '25 Audited	31st March '24 Audited
I	**ASSETS**		
A	**Non-Current Assets**		
	a) Property Plant & Equipment	541.99	584.94
	b) Right Of Use Asset	38.24	57.33
	c) Financial Assets		
	- Other Financial Assets	83.14	82.07
	d) Other Tax Assets (Net)	16.26	15.26
	e) Deferred Tax Assets (Net)	6.57	4.69
	Total Non-Current Assets	**686.20**	**744.29**
B	**Current Assets**		
	a) Inventories	580.85	669.68
	b) Financial Assets		
	- Trade Receivables	1,490.61	983.53
	- Cash and Cash Equivalents	174.66	209.02
	- Bank Balances other than Cash and Cash Equivalents	-	2.34
	- Loans	106.40	85.95
	c) Other current assets	591.56	731.98
	Total Current Assets	**2,944.08**	**2,682.50**
	TOTAL ASSETS	**3,630.28**	**3,426.79**
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	40.41	(44.75)
	TOTAL EQUITY	**2,240.29**	**2,155.13**
2	**LIABILITIES**		
A	**Non-Current Liabilities**		
	a) Financial Liabilities		
	- Long Term Borrowings	130.40	191.06
	- Lease Liabilities	27.57	49.58
	Total Non-Current Liabilities	**157.97**	**240.64**

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Balance Sheet As At 31st March, 25

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated)	
		As at	
		31st March '25	31st March '24
		Audited	Audited
B	**Current liabilities**		
	a) Financial Liabilities		
	- Short Term Borrowings	69.00	70.55
	- Lease liabilities	22.02	17.21
	- Trade Payables:		
	(i) Total Outstanding Dues of Micro Enterprise and Small Enterprise	443.57	239.96
	(ii) Total Outstanding Dues of Creditors other than Micro Enterprise and Small Enterprise	598.26	649.69
	- Other financial liabilities	0.28	1.86
	b) Short Term Provisions	66.57	44.94
	c) Other Current Liabilities	32.32	6.81
	Total Current Liabilities	1,232.02	1,031.02
	TOTAL LIABILITIES	1,389.99	1,271.66
	TOTAL EQUITY AND LIABILITIES	3,630.28	3,426.79

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

For GKP Printing & Packaging Ltd.

K.H.Goradia

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Date :- 27th May, '25
Place :- Mumbai

G. K. P. Printing & Packaging Limited

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Cash Flow Statement for the Year Ended 31st March, 25

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated) Year Ended 31st March '25 Audited	31st March '24 Audited
A.	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net profit Before Tax and Extraordinary Items	85.26	(176.61)
	Adjustments For:		
	Depreciation	87.01	68.08
	Interest and Finance Charges	35.82	41.64
	Profit/Loss on Sale of Fixed Assets	(0.07)	-
	Operating profit/(loss) before working capital changes	**208.02**	**(66.89)**
	Changes in working capital:		
	Adjustments for (increase) / decrease in operating assets:		
	Decrease/(Increase) in Inventories	88.83	(58.11)
	Decrease/(Increase) in Trade receivables	(507.08)	1,197.67
	Decrease/(Increase) in Bank Balances other than Cash and Cash Equivalents	2.34	0.16
	Decrease/(Increase) in Short-term loans and advances	(20.45)	(10.76)
	Decrease/(Increase) in Other Current Asset	140.42	(542.25)
	(Decrease)/Increase in Trade Payables	152.18	(390.52)
	(Decrease)/Increase in Other Financial Liabilities	(1.58)	(12.64)
	(Decrease)/Increase in Other Current Liabilities	25.51	4.68
	(Decrease)/Increase in Short Term Provisions	21.62	34.00
	Cash generated from operations	**109.81**	**155.34**
	Income taxes paid (net of refunds)	(2.98)	(20.52)
	Net cash flow from / (utilised in) operating activities (A)	**106.83**	**134.82**
B.	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Purchase of Fixed Assets/ Capital Work In Progress	(25.12)	(282.56)
	Sale of Fixed Assets/ Capital Work In Progress	0.18	-
	Profit/Loss on Sale of Fixed Assets	0.07	
	Decrease/(Increase) in Other Non-Current Financial Asset	(1.08)	(63.29)
	Net cash flow from / (used in) investing activities (B)	**(25.95)**	**(345.85)**

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Cash Flow Statement for the Year Ended 31st March, 25

Sr. No.	Particulars	Rs. in Lakhs (unless otherwise stated) Year Ended 31st March '25 Audited	31st March '24 Audited
C.	**CASH FLOW FROM FINANCING ACTIVITIES**		
	(Decrease)/Increase in Short term and Long term Finance Lease	(17.20)	(18.86)
	Interest and Finance Charges	(35.82)	(41.64)
	(Decrease)/Increase in Short Term Borrowing	(1.55)	69.19
	Repayment of Long term Borrowing	(60.67)	186.48
	Net cash flow from / (used in) financing activities (C)	**(115.24)**	**195.17**
D.	**Net increase / (Decrease) in Cash and Cash Equivalents (A+B+C)**	**(34.36)**	**(15.86)**
E.	**Opening Balance of Cash and Cash Equivalents**	209.02	224.88
F.	**Closing Balance of Cash and Cash Equivalents**	**174.66**	**209.02**

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

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

Date :- 27th May, '25
Place :- Mumbai

G.K.P. PRINTING & PACKAGING LTD.
Gala No. 1, Ground Floor, Champion Compound, Opp. Chachas Dhaba, Vasai, Palghar – 401208
CIN L21012MH2018PLC307426
Email: gkpackaging@yahoo.com

To **Date: May 27, 2025**

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

SCRIP CODE: 542666

Dear Sir,

Sub: **Declaration pursuant to Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and SEBI Circular No CIR/CFD/CMD/56/20160 dated 27th May, 2016.**

In compliance with Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and SEBI Circular No CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare that the Statutory Auditors of the Company M/s. Keyur Shah &Associates, Chartered Accountants, having Firm Registration Number 333288W, have issued the Audit Report with unmodified opinion in respect of the Audited Financial Results of the Company for the year ended 31st March, 2025, a copy of which is enclosed herewith.

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

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

K.H. Goradia

G.K.P Printing & Packaging Ltd. VASAI

Keval Goradia
Managing Director
DIN 07295358

Place: Mumbai
Date: 27.05.2025