



Neeraj Paper Marketing Ltd.

CIN : L74899DL1995PLC066194

Regd. Office : 218-222, Aggarwal Prestige Mall, Road No. 44, Near M2K Cinema,
Pitam Pura, Delhi-110034, Ph.: (91-11) 47527700 Fax: 011-47527777
E-mail: accounts@neerajpaper.com • Website : www.neerajpaper.com

12th August, 2016

SCRIP CODE: 539409

BSE Limited
P J Towers
Dalal Street,
Mumbai – 400001

Subject: Submission of Documents

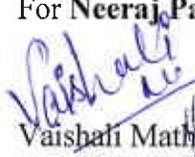
Dear Sir,

Please find enclosed herewith the Unaudited Financial Results for the quarter ended 30th June, 2016 under regulation 33 of SEBI (Listing Regulation & Disclosure Requirement), Regulation, 2015.

Also find enclosed herewith the Limited Review Report for the quarter ended 30th June, 2016.

Thanking You,

For Neeraj Paper Marketing Limited


Vaishali Mathpal
(Company Secretary & Compliance Officer)



Copy To:

1. Ahmedabad Stock Exchange Ltd.

NEERAJ PAPER MARKETING LIMITED

Regd. Office: 218-222, Agarwal Prestige Mall, PLOT NO. 2, Community Center, Along Road No. 44, Pitampura, Delhi - 110034

CIN: L74899DL1995PLC066194

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lakhs)

PART I : STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30 JUNE, 2016

Sr.No.	Particulars	Quarter Ended			Current Year Ended	Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	March 31, 2016	March 31, 2015
		3 months	3 months	3 months	12 month	12 months
		Unaudited	Audited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations	8844.81	12537.71	9220.24	38073.9	31003.08
	(b) Other Operating Income					
2	Expenses:					
	a. Cost of materials consumed					
	b. Purchase of stock-in-Trade	8474.19	12255.17	8898.2	36694.24	29710.38
	c. Changes in inventories of finished goods, work in progress and stock-in-Trade	-12.26	-	-		
	d. Employee benefit Expenses	29.37	29.04	36.54	117.55	92.06
	e. Depreciation and amortisation expense	6.50	7.04	6.52	26.96	26.09
	f. Other expenditure	99.66	16.31	30.68	195.66	92.71
	Total Expenses	8597.46	12307.56	8971.94	37034.41	29921.24
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	247.35	230.15	248.3	1039.49	1081.84
4	Other Income	1.59	8.34	5.00	23.34	21.83
5	Profit from ordinary activities before finance costs and exceptional items (3-4)	248.94	238.49	253.30	1062.83	1103.67
6	Finance costs	222.15	240.03	227.35	962.76	1015.93
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	26.79	-1.54	25.95	100.07	87.74
8	Exceptional items	0	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	26.79	-1.54	25.95	100.07	87.74
10	Tax expense	8.86	-0.8	8.42	32.80	28.11
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	17.93	-0.74	17.53	67.27	59.63
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	17.93	-0.74	17.53	67.27	59.63
14	share of profit associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net profit after taxes, Minority Interest and shares of profit of associates	17.93	-0.74	17.53	67.27	59.63
17	Paid-up Equity Share Capital	1100.00	1100.00	1100.00	1100.00	1100.00
	(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1454.96	1454.96	1405.12	1454.96	1387.59
19	Earnings Per Share (EPS) before extraordinary items (not annualised) (face value of Rs. 10/- each)					
	a) Basic EPS (not annualised)	0.16	-0.01	0.16	0.61	0.54
	b) Diluted EPS (not annualised)	0.16	-0.01	0.16	0.61	0.54
20	Earnings Per Share (EPS) after extraordinary items (not annualised) (face value of Rs. 10/- each)					
	a) Basic EPS (not annualised)	0.16	-0.01	0.16	0.61	0.54
	b) Diluted EPS (not annualised)	0.16	-0.01	0.16	0.61	0.54

Notes:

- The above results were reviewed and recommended by the audit committee and taken on record by the Board of Directors at its meeting held on 12.08.2016 and the Statutory Auditors have carried limited review of the same.
- Figures of the previous period have been rearranged, regrouped, reclassified and restated, wherever necessary to make them comparable.
- The above quarterly financial results are displayed on the website www.neerajpaper.com

Neeraj Paper Marketing Limited


Deepak Goel

Place : Delhi
Date : 12.08.2016

Whole Time Director
DIN: 00014638

GOEL SINGHAL & ASSOCIATES

Chartered Accountants

Regn.No.006496C

203/60, Upper Storey, Sadar Bazar,

Muzaffarnagar-251001(U.P.), INDIA

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e-mail: goelsinghal@gmail.com

PAN: AAFFG4832P

LIMITED REVIEW REPORT

**Review Report to
The Board of Director,
Neeraj Paper Marketing Ltd.**

“We have reviewed the accompanying statement of un-audited financial results of Neeraj Paper Marketing Ltd. for the quarter ended 30.06.2016. 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) 2400, engagements to Review Financial Statements 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 such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with 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 Obligation and Disclosure Requirement) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.”

FOR GOEL SINGHAL & ASSOCIATES

Firm Regn. No. 006496C

Chartered Accountants



(CA SANJAY BANSAL)
PARTNER
M. No. 078430

DATED: 12.08.2016

PLACE: MUZAFFARNAGAR