



Ellora
PAPER MILLS LTD.

Nagpur Office :

379, Ashoka Vault Building,
Pt. Jawaharlal Nehru Marg, Sita Buldi,
Nagpur, Maharashtra - 440012
Tel. : 0712-2552191/2552189
Fax : 0712-2550498
Email : info@ellorapaper.com
Website : www.ellorapaper.com
CIN : L36934MH1977PLC019972

Date: 7th July, 2018

**To
BSE Limited
Compliance Department
P.J. Towers, Dalal Street,
Mumbai-400001**

BSE Scrip Code: 502374

Sub: Submission of Revised Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the quarter ended December, 2017

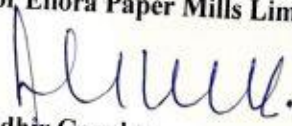
Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby furnish below the Revised Financial Results for the quarter ended December, 2017.

Request you to take the above on record.

Thanking you.
Yours faithfully,

For Ellora Paper Mills Limited


**Sudhir Goenka
Director**

Works : Dewada Khurd, Post : Tumsar - 441 912. Dist. Bhandara (Maharashtra)



ELLORA PAPER MILLS LIMITED

Reg Office 379, Pandit Jawaharlal Nehru Marg, Nagpur - 440 012

CIN : L36934MH1977PLC019972 email: info@ellorapaper.com

Unaudited Standalone Financial Result for the Quarter Ended 31st Dec, 2017

(Rs.in Lakhs)

Serial	Particulars	Quarter Ended on			Year Ended as on		Year Ended on
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from Operations						
a	Net Sales / Income from Operations	438.86	528.85	587.15	1624.63	1,541.72	2,267.53
b	Other Operating Income	0.00	0.00	20.46	6.83	21.93	49.70
	Total Income from Operations (net)	438.86	528.85	607.61	1,631.46	1,563.65	2,317.23
2	Expenses						
a	(Increase)/Decrease in Stock	(0.55)	4.45	19.53	47.59	(47.45)	(70.98)
b	Consumption of Raw Materials	331.35	315.31	284.07	959.11	816.34	1,233.96
c	Manufacturing & Processing Charges	175.38	156.67	195.99	513.85	546.24	774.33
d	Employee Cost	52.27	52.56	77.73	158.91	190.18	241.41
e	Depreciation	19.00	17.00	18.60	58.5	55.80	81.69
f	Any other Expenditure	17.20	15.36	22.08	71.88	51.01	129.94
	Total Expenses	594.65	561.35	618.00	1,809.84	1,612.12	2,390.35
3	Profit/(Loss) from Operations before Other income, Interest & Exceptional Items (1-2)	(155.80)	(32.50)	(10.39)	(178.38)	(48.47)	(73.12)
4	Other Income	0.00	0.00	0.97	0.00	0.97	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(155.80)	(32.50)	(9.42)	(178.38)	(47.50)	(73.12)
6	Interest	0.04	0.63	1.86	4.13	6.05	13.25
7	Profit/(Loss) After Interest, but before Exceptional Items (5-6)	(155.84)	(33.13)	(11.28)	(182.52)	(53.55)	(86.37)
8	Exceptional Items						
9	Profit /(Loss) from Ordinary Activities before tax (7+8)	(155.84)	(33.13)	(11.28)	(182.52)	(53.55)	(86.37)
10	Tax Expense (Current & Deferred tax)						
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(155.84)	(33.13)	(11.28)	(182.52)	(53.55)	(35.15)
12	Extraordinary Items (Net of tax Expenses Rs.)						
13	Net Profit /(Loss) for the period (11-12)	(155.84)	(33.13)	(11.28)	(182.52)	(53.55)	(35.15)
14	Paid up Equity Share Capital (Face Value Rs.10/- Per Share)	199.37	199.37	199.37	199.37	199.37	199.37
15	Reserves excluding revaluation reserves (as per Balance Sheet)						
16	Basic & Diluted Earnings per Share not annualised (in Rs.)	(7.82)	(1.66)	(0.57)	(9.15)	(2.69)	(1.76)
17	Aggregate to non- promoters Shareholding						
	Number of Shares	6,10,000	6,10,000	6,10,000	6,10,000	6,10,000	6,10,000
	Percentage of Shareholding	0.31	0.31	0.31	0.31	0.31	0.31
	Promoters & promoters Group Shareholding	13,90,000	13,90,000	13,90,000	13,90,000	13,90,000	13,90,000
18	a Pledged / Encumbered						
	Number of Shares	2,98,000	2,98,000	2,98,000	2,98,000	2,98,000	2,98,000
	Percentage of Shares shares (as a % of the total shareholding of promoter and promoter group)	21.44	21.44	21.44	21.44	21.44	21.44
	Percentage of shares (as a % of the total share capital of the company)	14.90	14.90	14.90	14.90	14.90	14.90
	b Non -encumbered						
	Number of shares	10,92,000	10,92,000	10,92,000	10,92,000	10,92,000	10,92,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.79	0.79	0.79	0.79	0.79	0.79
	Percentage of shares (as a % of the total share capital of the company)	0.55	0.55	0.55	0.55	0.55	0.55

For ELLORA PAPER MILLS LIMITED

(Charudutt Marathe)
Resolution Professional

Nagpur