

# 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/26-27

27<sup>th</sup> May 2026

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 Financial results for the quarter and year ended 31<sup>st</sup> March 2026 - 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 27<sup>th</sup> May 2026.

1. Audited Financial results for the quarter and year ended 31<sup>st</sup> March 2026.
2. Assets and Liabilities statement for March 2026.
3. Cash flow statement for March 26.
4. Independent Auditors Report for the year ended 31<sup>st</sup> March 2026.
5. CFO Declaration certificate for March 2026.

The above results were duly approved by the Audit committee in their meeting held on the same day of 27<sup>th</sup> May 2026. The meeting was commenced at 3.00 P.M. and concluded at 6.00 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,  
For Shree Karthik Papers Ltd.,

(Vignesh Velu)  
Managing Director



Encl: as above

SHREE KARTHIK PAPERS LIMITED  
CIN NO. L210127Z1991PLC003570

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

Statement of Standalone Financial Result for the quarter ended and Nine month ended March 2026

Rs. In Lacs

S.NO	PARTICULARS	Quarter ended			Year Ended	
		31.03.2026	30.12.2025	31.03.2025	31.03.2026	31.03.2025
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	(a) Revenue from operations	1674.43	1443.24	1419.42	6318.07	5779.90
	(b) Other income	7.08	1.67	3.41	29.70	22.63
	Total income	1681.52	1444.91	1422.82	6347.77	5802.53
2	Expenses					
	(a) Cost of Material Consumed	1102.42	935.88	894.07	3964.17	3467.92
	(b) Purchase of Stock -in-Trade	0.00			0.00	
	(c) Changes in Inventories of Finished Goods	-118.74	-2.45	24.77	-41.50	99.49
	(d) Employees Benefit Expense	52.64	46.09	56.49	181.80	176.23
	(e) Finance Cost	12.64	12.84	13.49	52.74	58.32
	(f) Depreciation and Amortisation Expense	21.00	21.00	22.18	85.36	88.72
	(g) Other Expense & power and fuel	582.87	497.04	450.02	2104.84	1880.77
	Total Expenses	1652.83	1510.41	1461.02	6347.40	5771.47
3	Profit before Exceptional Items and Tax (1-2)	28.68	-65.50	-38.22	0.37	31.06
4	Exceptional items - gain / (loss), net	0.22	32.32		33.75	8.80
5	Profit / (Loss) before tax (3+4)	28.90	-33.18	-38.22	34.12	22.26
6	Tax expense ;					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
	(c) Mat Credit availed	-	-	-1.64	-	3.12
	(d) Earlier year taxes	-	-	-	-	-
	Total Tax Expenses	0.00	0.00	-1.64	0.00	3.12
7	Net Profit / (Loss) period (5-6)	28.90	-33.18	-36.58	34.12	19.15
8	Other comprehensive income / (loss) , Gross of Tax					
	(a) Items that will not be reclassified to profit or loss					
	Tax on above	-	-	-2.90	-	-2.90
	(b) Items which will be reclassified to profit or loss					
	Tax on above	-	-	-	-	-
	Total other comprehensive income/ (loss) (net of income tax)	0.00	0.00	-2.90	0.00	-2.90
9	Total comprehensive income / (loss) for the period (7+8)	28.90	-33.18	-39.48	34.12	16.25
10	Paid-up equity share capital 1,91,10,000 shares @ Rs.5/- each	955.50	955.50	955.5	955.5	955.55
11	Earnings per equity share (of Rs.10 each) (not annualised)					
	(a) Basic	0.15	-0.17	-0.19	0.18	0.10
	(b) Diluted	0.15	-0.17	-0.19	0.18	0.10

See accompanying notes to Financial Results

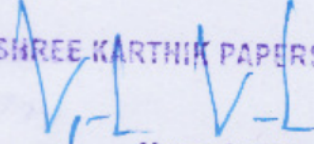
1 This statement has been prepared in accordance with the companies (Indian accounting standards) Rules, 2015 (Ind As) prescribed under section 133 of companies act, 2013 and other recognised accounting practices and policies to the extent applicable.

2 The standalone unaudited financial results of Shree Karthik Papers Limited ("the company") for the quarter and year ended March 31, 2026 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on May 27 2026. These results have been subjected to Limited Review by Statutory Auditor of the Company.

3 The company has a single operating segment viz. "Manufacture of writing and printing papers" in terms of Ind As 108.

4 Previous period figures have been regrouped, rearranged and reclassified Wherever considered necessary.

UDIN 26026261RIWOES9683  
Place : Coimbatore  
Date 27-05-2026

For SHREE KARTHIK PAPERS LTD  
  
MANAGING DIRECTOR

**Shree Karthik Papers Limited**

CIN: L21012TZ1991PLC003570

No: 25, 50ft Road, Krishnasamy Nagar, Ramenathapuram, Coimbatore - 641045

**Standalone Balance Sheet as at 31-03-2026**

Rs. in Lacs

Particulars	Year Ended 31-03-2026 Audited	Year Ended 31-03-2025 Audited
<b>ASSETS</b>		
<b>I. Non-Current Assets</b>		
Property, Plant and Equipment	1,585.08	1,566.88
<b>Financial Assets</b>		
Investments	5.67	10.72
Other Financial Assets	161.24	95.07
Other Non-Current Assets		324.82
<b>Total Non-Current Assets</b>	<b>1,751.99</b>	<b>1,997.49</b>
<b>II. Current Assets</b>		
Inventories	826.46	504.91
<b>Financial Assets</b>		
Trade Receivables	761.43	738.59
Cash and Cash Equivalents	3.33	2.10
Other Current Assets	303.90	97.59
<b>Total Current Assets</b>	<b>1,917.12</b>	<b>1,343.19</b>
<b>TOTAL ASSETS</b>	<b>3,669.11</b>	<b>3,340.68</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	955.50	955.50
Other Equity	(660.20)	(694.31)
<b>Total Equity</b>	<b>295.30</b>	<b>261.19</b>
<b>Non-Current Liabilities</b>		
<b>Financial Liabilities</b>		
Borrowings	1,810.48	1.34
Provisions	26.16	25.04
Deferred Tax Liabilities (Net)	26.04	26.04
<b>Total Non-Current Liabilities</b>	<b>1,864.68</b>	<b>52.42</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
Borrowings	555.49	2,069.81
<b>Trade Payables</b>		
- Total outstanding dues of Micro Enterprises and Small Enterprises	25.24	
- Total outstanding dues of Others	834.00	827.21
Other Financial Liabilities (A)		42.97
Other Financial Liabilities	49.34	
Other Current Liabilities (A)		40.68
Other Current Liabilities	(5.60)	
Provisions - Current	50.66	46.39
<b>Total Current Liabilities</b>	<b>1,509.13</b>	<b>3,027.06</b>
<b>Total Liabilities</b>	<b>3,373.81</b>	<b>3,079.48</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,669.11</b>	<b>3,340.67</b>

For SHREE KARTHIK PAPERS LTD

VIGNESH VELU  
MANAGING DIRECTOR

UDIN:26026261RIWOES9683

Place : Coimbatore

Date : 27.05.2026

Particulars	2025-26		2024-25	
	In 'Rs.	In 'Rs.	In 'Rs.	In 'Rs.
A. Cash flows from operating activities				
Profit before tax				
Adjustments for:				
Depreciation and amortization expense	85.36	34.12	88.72	22.27
Finance costs	52.74		58.32	
Comprehensive income	-		(2.90)	
Write off	1.54			
		139.64		144.14
<b>Operating cash flows before working capital changes</b>		173.76		166.41
-(Increase)/decrease in inventories	(323.55)		199.72	-
-(Increase)/decrease in trade receivables	(12.41)		2.59	-
-(Increase)/decrease in financial assets and other assets	(1.34)		82.83	-
-(Decrease)/increase in trade payables	84.37		(116.44)	-
-(Decrease)/increase in borrowings, financial liabilities, provisions and other liabilities	159.95	(92.98)	(219.91)	(51.21)
Cash generated from/(used in) operations		80.78		115.20
Income taxes refund/(paid)				
Net cash used in operating activities - (A)		80.78		115.20
B. Cash flows from investing activities				
Purchase of Property, Plant & Equipment		(103.55)		(66.62)
Sale or Disposal Of Property Plant & Equipment				
Purchase of Shares		5.04		(4.30)
Investment in Security Deposit				22.05
Net cash generated from / (used in) investing activities - (B)		(98.51)		(48.87)
C. Cash flow from Financing activities				
Proceeds from non-current borrowings (Net)		71.70		(6.43)
Interest paid		(52.74)		(58.32)
Net cash used in financing activities - (C)		18.96		(64.75)
Net decrease in cash and cash equivalents (A+B+C)		1.23		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		3.33		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.  
Vide our report of even date attached

Place : Coimbatore

Date : 27-05-2026

UDIN : 26026261RIW0ESS9683

FOR SHREE KANTHIK PAPERS LTD  
For and on behalf of the Board of Directors

Managing Director

Vignesh Velu

Chairman & Managing Director

DIN: 0168208



**Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended**

To  
The Board of Directors of  
Shree Karthik Papers Limited

**Report on the Audit of Standalone Financial Results**

**Opinion**

We have audited the accompanying statement of quarterly and year to date standalone financial results of Shree Karthik Papers Limited ("the Company"), for the quarter and year ended 31st March, 2026 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

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

- i) is presented in accordance with the requirements of the Listing Regulations in this regard; and
- 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 March 31, 2026.

**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 Financial Results" 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 made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

📍 No.42, Shanmuga Nagar, 1<sup>st</sup> Floor, Ponnaiyah Raja Puram, Coimbatore-641001

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**Management's Responsibility for the Standalone Financial Results**

The Statement has been prepared on the basis of the standalone annual financial statements. The Board of directors of the company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income of the company and other financial information in accordance with the applicable accounting standards, prescribed under section 133 of the act, read with relevant rules, issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the act for safeguarding the 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 give a true and fair view and are free from material misstatement whether due to fraud or error.

In preparing the Statement, Board of Directors are 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

**Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is 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 statements.

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 Statement, 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 financial controls 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 system 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 management.
- Conclude on the appropriateness of management's 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 audit. 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 Statements, including the disclosures, and whether the Statements represent the underlying transactions and

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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

The Statement includes the results for the quarter ended March 31, 2026 being the balancing

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# Paul & Aravind LLP

## Chartered Accountants

Coimbatore | Tirupur



figure between the audited figures in respect of the full financial year ended March 31, 2026 and the published unaudited year-to-date figures up to the third quarter of the current financial year, as required under the Listing Regulations.

For PAUL & ARAVIND LLP

Chartered Accountants

Firm Registration No:013722S

PAUL  
THANGAM  
PALANI  
THANGAM

Digitally signed by  
PAUL THANGAM  
PALANI THANGAM  
Date: 2026.05.27  
18:45:35 +05'30'

CA.P Paul Thangam

Partner

Membership No : 026261

Place: Coimbatore

Date: 27-05-2026

UDIN: 26026261RIWOES9683

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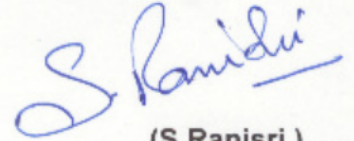
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GSTIN : 33AADCS1863K1ZA  
CIN : L21012TZ1991PLC003570

## DECLARATION

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

I, Mrs. S.Ranisri Chief Financial Officer of the company hereby declare that the Statutory Auditors of the Company M/s. Paul & Aravind LLP , Chartered Accountants, Coimbatore (Firm Registration No. 0137225) have submitted an unmodified / unqualified opinion on the Audited Financial results of the company for the Financial Year ended 31<sup>st</sup> March 2026.



(S.Ranisri )  
Chief Financial Officer