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

Date: November 04, 2026

SCRIP CODE: 542666

Dear Sir,

Sub: Outcome of Board Meeting held on today i.e. 04th November 2026 for Unaudited Financial Results of the Company for the Quarter ended 31st October, 2026

Pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and with reference to our Intimation dated 31st October 2026, please find enclosed the following documents, which was approved by the Board of Directors of the Company, at its Meeting held today on 04th November, 2026, through Video Conferencing which was commenced at 02:45 PM and Concluded at 03:15 PM.

1. Unaudited Financial Results of the Company for the Quarter ended 30th Sept, 2026.

2. Limited Review Report for the Quarter ended 30th Sept, 2026.

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 June, 2026.

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

Thanking You

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: 04.11.2026

Keyur Shah & Associates
CHARTERED ACCOUNTANTS

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

Auditor's Limited Review Report on unaudited Standalone Financial results of G.K.P. Printing & Packaging Limited, for the Quarterly and half year ended 30th September, 2026 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 and half year ended 30th September, 2026. 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.

KEYUR SHAH & ASSOCIATES · MEMBERSHIP NO : 181329 · CHARTERED ACCOUNTANTS

303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA.
Ph. : +91 79 48999595, M. : +91 99984 30684 • Website : www.keyurshahca.com
E-mail : keyur@keyurshahca.com, ca.keyurshah2015@gmail.com

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 require 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

KEYUR SHAH & ASSOCIATES · MEMBERSHIP NO: 181329 · CHARTERED ACCOUNTANTS

Akhlaq Ahmad Mutvalli
Partner
M. No. 181329
UDIN: - 26181329WBVJTO3001

Date: - 04th November, 2026
Place: - Ahmedabad

G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426
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Email: gkpcompliance@gmail.com Website: www.gkpl.in

Financial Results For The Quarter Ended and Half year Ended 30th September, 2026

Rs. in Lakhs (unless otherwise stated)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30th Sept, 2026	30th June, 2026	30th Sept, 2025	30th Sept, 2026	30th Sept, 2025	31st March, 2026
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	**Income From Operations**						
	a) Revenue from Operations	556.34	702.38	772.94	1,258.72	1,394.41	2,724.14
	b) Other Income	3.90	5.74	8.52	9.64	14.80	34.24
	Total Income	**560.24**	**708.12**	**781.46**	**1,268.36**	**1,409.21**	**2,758.38**
II	**Expenses**						
	a) Cost of Materials Consumed	283.49	370.12	364.96	653.61	654.71	1,207.68
	b) Purchase of Stock-In-Trade	111.08	210.92	221.88	322.00	389.89	799.83
	c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	25.72	(17.77)	(10.44)	7.95	(6.85)	(5.66)
	d) Employee Benefit Expense	41.35	44.45	44.07	85.80	91.84	198.66
	e) Finance Costs	12.97	4.48	13.72	17.45	21.99	57.12
	f) Depreciation and Amortisation Expense	21.19	20.16	18.87	41.35	39.56	80.54
	g) Other Expenses	88.42	95.13	98.64	183.55	181.28	368.03
	Total Expenses	**584.22**	**727.49**	**751.70**	**1,311.71**	**1,372.42**	**2,706.20**
III	**Profit Before Tax (PBT) (I-II)**	**(23.98)**	**(19.37)**	**29.76**	**(43.35)**	**36.79**	**52.18**
IV	**Tax Expense**						
	a) Current Tax	-	-	-		-	
	b) Deferred Tax (Asset)/Liabilities	(0.22)	0.23	1.59	0.01	1.05	0.75
	c) Income Tax Prior Period	-	-	-	-		
	Total Tax Expense	**(0.22)**	**0.23**	**1.59**	0.01	1.05	0.75
V	**Net Profit/ (Loss) After Tax for the Period (III-IV)**	**(23.76)**	**(19.60)**	**28.17**	**(43.36)**	**35.74**	**51.43**
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)**	**(23.76)**	**(19.60)**	**28.17**	**(43.36)**	**35.74**	**51.43**
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	(0.11)	(0.09)	0.13	(0.20)	0.16	0.23

For and on behalf of Board of Directors
For, G. K. P. Printing & Packaging Limited,

For G.K.P Printing & Packaging Ltd.

K.H. Goradia

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

G.K.P PRINTING & PACKAGING LTD.

Date: 4th November, 2026
Place :- Mumbai

G. K. P. Printing & Packaging Limited

CIN : L21012MH2018PLC307426
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Notes to Accounts - Financial Statement

[1] The above Unaudited Financial Results of G. K. P. Printing & Packaging Limited for the half ended on 30th September, 2026 were reviewed and recommended by the Audit committee and approved by the Board of Directors, at their respective meeting held on 4th November, 2026 . 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 Figure for the quarter ended 30th September, 2026 are balancing figures between the un-audited figures in respect of half year ended on 30th September, 2026 and the quarter figures up to the first quarter ended on 30th June, 2026 and the figure for the quarter ended 30th September 2025 are the balancing figure between the un-audited figures in respect of half year ended on 30th September, 2025 and the un-audited figure for first quarter up to period ended on 30th June, 2025, which were subject to limited review.

[6] The Status of investor's complaints during the Period ended on 30th September, 2026 as under:-

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

For and on behalf of Board of Directors
For, G. K. P. Printing & Packaging Limited,

For G.K.P Printing & Packaging Ltd.

K.H.Goradia

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

G.K.P PRINTING & PACKAGING LTD

Date: 4th November, 2026
Place :- Mumbai

G. K. P. Printing & Packaging Limited

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Balance Sheet As At 30th September, 2026

Rs. in Lakhs (unless otherwise stated)

Sr. No.	Particulars	As at Sept, 2026 Unaudited	As at 31st March, 2026 Audited
I	**ASSETS**		
A	**Non-Current Assets**		
	a) Property Plant & Equipment	512.98	527.85
	b) Right Of Use Asset	9.55	19.16
	c) Financial Assets		
	- Other Financial Assets	35.26	34.52
	d) Deferred Tax Assets (Net)	5.83	5.83
	Total Non-Current Assets	**563.62**	**587.36**
B	**Current Assets**		
	a) Inventories	720.26	693.03
	b) Financial Assets		-
	- Trade Receivables	1,275.05	1,298.56
	- Cash and Cash Equivalents	81.57	186.07
	- Bank Balances other than Cash and Cash Equivalents	-	50.00
	- Loans	59.82	56.32
	c) Other Tax Assets (Net)	22.09	21.56
	d) Other current assets	734.67	645.50
	Total Current Assets	**2,893.46**	**2,951.04**
	TOTAL ASSETS	**3,457.08**	**3,538.40**
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	48.48	91.83
	TOTAL EQUITY	**2,248.36**	**2,291.71**
2	**LIABILITIES**		
A	**Non-Current Liabilities**		
	a) Financial Liabilities		
	- Long Term Borrowings	0.33	109.63
	Total Non-Current Liabilities	**0.33**	**109.63**

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Balance Sheet As At 30th September, 2026

Rs. in Lakhs (unless otherwise stated)

Sr. No.	Particulars	As at Sept, 2026	As at 31st March, 2026
B	**Current liabilities**		
	a) Financial Liabilities		
	- Short Term Borrowings	71.53	35.61
	- Lease liabilities	14.09	27.56
	- Trade Payables:		-
	(i) Total Outstanding Dues of Micro Enterprise and Small Enterprise	424.02	450.22
	(ii) Total Outstanding Dues of Creditors other than Micro Enterprise and Small Enterprise	572.27	530.02
	- Other financial liabilities	8.04	2.87
	b) Short Term Provisions	88.41	87.11
	c) Other Current Liabilities	30.03	3.67
	Total Current Liabilities	**1,208.39**	**1,137.06**
	TOTAL LIABILITIES	1,208.72	1,246.69
	TOTAL EQUITY & LIABILITIES	3,457.08	3,538.40

For and on behalf of Board of Directors
For, G. K. P. Printing & Packaging Limited,

For G.K.P Printing & Packaging Ltd.

K.H. Goradia

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

G.K.P PRINTING & PACKAGING LTD

Date: 4th November, 2026
Place:- Mumbai

G. K. P. Printing & Packaging Limited

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Cash Flow Statement for the Period Ended 30th September, 2026

Rs. in Lakhs (unless otherwise stated)

Sr. No.	Particulars	For the Period Ended	
		30th Sept, 2026	30th Sept, 2025
		Unaudited	Unaudited
A.	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net profit Before Tax and Extraordinary Items	(43.35)	36.79
	Adjustments For:		
	Depreciation	41.35	39.56
	Interest and Finance Charges	17.45	21.99
	Profit/Loss on Sale of Fixed Assets	-	
	Operating profit/(loss) before working capital changes	15.45	98.34
	Changes in working capital:		
	Adjustments for (increase) / decrease in operating assets:		
	Decrease/(Increase) in Inventories	(27.23)	(5.74)
	Decrease/(Increase) in Trade receivables	23.51	(46.21)
	Decrease/(Increase) in Short-term loans and advances	(3.50)	(1.98)
	Decrease/(Increase) in Other Current Asset	(89.17)	(17.96)
	Decrease/(Increase) in Trade Payables	16.05	(2.38)
	(Decrease)/Increase in Other Financial Liabilities	5.17	0.25
	(Decrease)/Increase in Other Current Liabilities	26.36	3.81
	(Decrease)/Increase in Short Term Provisions	1.30	10.44
	Cash generated from operations	(32.06)	38.57
	Income taxes paid (net of refunds)	(0.53)	(1.48)
	Net cash flow from / (utilised in) operating activities (A)	(32.59)	37.09
B.	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Purchase of Fixed Assets/ Capital Work In Progress	(16.87)	(1.91)
	Decrease/(Increase) in Other Non-Current Financial Asset	(0.74)	(0.66)
	Net cash flow from / (used in) Investing activities (B)	(17.61)	(2.57)

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Cash Flow Statement for the Period Ended 30th September, 2026

Rs. In Lakhs (unless otherwise stated)

Sr. No.	Particulars	For the Period Ended	
		30th Sept, 2026	30th Sept, 2025
		Unaudited	Unaudited
C.	**CASH FLOW FROM FINANCING ACTIVITIES**		
	(Decrease)/Increase in Short term and Long term Finance Lease	(13.47)	(10.77)
	Interest and Finance Charges	(17.45)	(21.99)
	Decrease/(Increase) in Bank Balances other than Cash and Cash Equivalents	50.00	-
	(Decrease)/Increase in Short Term Borrowing	35.92	-
	Repayment of Long term Borrowing	(109.30)	(24.01)
	Net cash flow from / (used in) financing activities (C)	**(54.30)**	**(56.77)**
D.	**Net increase / (Decrease) in Cash and Cash Equivalents (A+B+C)**	(104.50)	(22.25)
E.	**Opening Balance of Cash and Cash Equivalents**	**186.07**	174.66
F.	**Closing Balance of Cash and Cash Equivalents**	**81.57**	**152.41**

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 and on behalf of Board of Directors
For, G. K. P. Printing & Packaging Limited,
For G.K.P Printing & Packaging Ltd.

Director

Keval Harshad Goradia
(Managing Director)
DIN: 07295358

G.K.P PRINTING & PACKAGING LTD

Date: 4th November, 2026
Place :- Mumbai