



SIA PACK LIMITED

REGD OFF: 3RD FLOOR, MIRAJ HOUSE, PANCHWATI, UDAIPUR-313001

Part - I		Statement of Standalone Unaudited Results for the Quarter Ended June 30, 2012				(Rs. in Lacs)
Sr. No.	Particulars	Three Months Ended 30.06.2012	Three Months ended 31.03.2012	Three Months Ended 30.06.2011	Year Ended 31.03.2012	
		Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations					
	(a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	
	(b) Other Operating Income	4.50	3.00	3.00	12.00	
	Total Income from Operations (Net)	4.50	3.00	3.00	12.00	
2	Expenses					
	(a) Operational Cost / Purchase of Stock in Trade	0.00	0.00	0.00	0.00	
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	
	(c) Personnel Expenses	3.73	3.22	2.58	14.38	
	(d) Depreciation and Amortisation Expense	3.04	3.23	3.22	12.20	
	(e) Administrative & Other Expenses	4.56	11.10	5.95	40.63	
	Total Expenses	11.32	17.55	11.76	67.21	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.82)	(14.55)	(8.76)	(55.21)	
4	Other Income	0.00	0.00	0.64	0.64	
5	Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)	(6.82)	(14.55)	(8.12)	(54.57)	
6	Finance Costs	0.00	0.00	0.00	0.00	
7	Profit/(Loss) from ordinary activities after finance Cost but before exceptional items (5-6)	(6.82)	(14.55)	(8.12)	(54.57)	
8	Exceptional Items	0.00	0.87	0.00	(0.87)	
9	Profit/(loss) from Ordinary Activities before Tax (7-8)	(6.82)	(15.42)	(8.12)	(53.71)	
10	Tax Expenses	0.00	(10.64)	0.00	(10.64)	
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(6.82)	(4.78)	(8.12)	(43.06)	
12	Extra-Ordinary Items / prior period adjustments	0.00	0.00	0.00	(17.11)	
13	Net Profit/(Loss) for the period (11+12)	(6.82)	(4.78)	(8.12)	(60.17)	
14	Paid Up Equity Share Capital (Face Value Rs 10/-)	263.74	263.74	263.74	263.74	
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	1,460.77	
16	(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each)(not annualised)					
	(a) Basic	(0.26)	(0.18)	(0.31)	(1.63)	
	(b) Diluted	(0.26)	(0.18)	(0.31)	(1.63)	
16	(ii) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each)(not annualised)					
	(a) Basic	(0.26)	(0.18)	(0.31)	(2.28)	
	(b) Diluted	(0.26)	(0.18)	(0.31)	(2.28)	

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Part II

Select Information for the Quarter ended 30th June 2012

Particulars	Three Months Ended 30.06.2012	Three Months ended 31.03.2012	Three Months Ended 30.06.2011	Year Ended 31.03.2012
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding:				
Number of Shares	1169430	1169430	1169430	1169430
Percentage of Shareholding	44.34%	44.34%	44.34%	44.34%
2 Promoter and Promoter Group Shareholding				
a) Pledged/Encumbered				
Number of Shares	0.00	0.00	0.00	0.00
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	0.00%	0.00%	0.00%	0.00%
Percentage of Shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
b) Non-Encumbered				
Number of Shares	1467990	1467990	1467990	1467990
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100%	100.00%	100.00%
Percentage of Shares (as a % of the total share capital of the company)	55.66%	55.66%	55.66%	55.66%
B Particulars of Investor Complaints	Three Months Ended 30.06.2012			
Pending at the beginning of the quarter	0			
Received during the quarter	0			
Disposed of during the quarter	0			
Remaining unresolved at the end of the quarter	0			

NOTES:

1. The aforesaid results were reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors of the Company at its meeting held on 10th Aug 2012.
2. The Auditors of the company has carried out the limited Review of the above financial results.
3. Figures for the previous period have been regrouped/rearranged to correspond with current period figures wherever necessary.
4. The results will be available on the Company's website www.asiapackltd.com

Date: 10th Aug 2012

Place: Udaipur

By the order of the Board
For ASIA PACK LIMITED


REVANT PURBIA
(DIRECTOR)