

ASIA PACK LIMITED

Regd. Office : 3rd Floor, MIRAJ HOUSE, Panchawati, Udaipur-313 001 Tel.: +91 294 2528435, 36, 37, Fax : +91 294 2528436

ASIA PACK LTD					
REGD. OFFICE: 3RD FLOOR, "MIRAJ HOUSE", PANCHWATI, UDAIPUR - 313001.					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2013					
Rs. In Lacs					
Part I					
Statement of Unaudited Results for the Quarter Ended June 30,2013					
S.No	Particulars	Three Months	Three Months	Corresponding	Year Ended
		Ended 30.06.2013	Ended 31.03.2013	Three Months	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1.00	Income from Operations	0.00	0.00	0.00	0.00
	(a) Net Sales/ Income from Operations	0.00	0.00	4.50	10.00
	(b) Other Operating Income	0.00	0.00	4.50	10.00
	Total Income from Operations (Net)	0.00	0.00	4.50	10.00
2.00	Expenses	0.00	0.00	0.00	0.00
	(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
	(c) Personnel Expenses	2.50	2.80	3.73	11.02
	(d) Depreciation and Amortisation Expense	3.71	6.22	3.04	15.35
	(e) Administrative & Other Expenses	4.05	4.83	4.56	24.19
	Total Expenses	10.26	13.85	11.32	50.56
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(10.26)	(13.85)	(6.82)	(40.56)
3.00	Other Income	8.00	5.86	0.00	6.03
	Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)	(2.26)	(7.99)	(6.82)	(34.53)
5.00	Finance Costs	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities after finance Cost but before exceptional Items (5-6)	(2.26)	(7.99)	(6.82)	(34.53)
7.00	Exceptional Items	0.00	0.00	0.00	0.00
	Profit/(loss) from Ordinary Activities before Tax (7-8)	(2.26)	(7.99)	(6.82)	(34.53)
9.00	Tax Expenses	0.00	0.47	0.00	0.47
10.00	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(2.26)	(8.46)	(6.82)	(35.00)
11.00	Extra-Ordinary Items/ Prior period adjustments	0.00	31.72	0.00	31.72
12.00	Profit/(loss) from Partnership Firm	0.00	19.82	0.00	19.82
13.00	Net Profit/(Loss) for the period (11+12)	(2.26)	43.08	-6.82	16.54
14.00	Paid Up Equity Share Capital (Face Value Rs 10/-)	263.74	263.74	263.74	263.74
15.00	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	1475.04	1477.31	0.00	1477.31
16.00	(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each)(not annualised)				
17(i)	(a) Basic	(0.09)	(0.32)	(0.26)	(1.33)
	(b) Diluted	(0.09)	(0.32)	(0.26)	(1.33)
17(ii)	(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each)(not annualised)				
	(a) Basic	(0.09)	1.63	(0.26)	0.63
	(b) Diluted	(0.09)	1.63	(0.26)	0.63

Part II					
Select Information for the Quarter Ended 30/06/2013					
	Particulars	Three Months	Three Months	Corresponding	Year Ended
		Ended 30.06.2013	Ended 31.03.2013	Three Months	31.03.2013
				ended 30.06.2012	
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%	100.00%	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%



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B	Particulars of Investor Complaints	Three Months Ended 30.06.2013
	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 Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 31st July, 2013
- 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 wherever necessary.
- 4 The results will be available on the Company's website www.asiapackltd.com

Date: 31st July, 2013
Place: Udaipur

By the order of the Board
For ASIA-PACK LIMITED



DIRECTOR

