



ASIA PACK LIMITED

REGISTERED OFFICE: 3RD FLOOR, MIRAJ CAMPUS, UPER KI ODEN,
NATHDWARA, RAJASTHAN, INDIA, PIN - 313 301, CIN L74950RJ1985PLC003275
Tel.: 02953 331201 Fax: 02953 331203 Email: info@asiapackltd.com Website: www.asiapackltd.com

Statement of the Unaudited Financial Results for the quarter ended 30.06.2017

Rs. In Lacs except EPS					
S.No	Particulars	Quarter Ended 30/06/2017	Quarter Ended 31/03/2017	Corresponding Quarter ending 30/06/2017	Previous year ended 31/03/2017
I	Revenue From operations	83.43	89.84	1094.55	2369.08
II	Other Income	18.97	21.92	22.22	87.61
III	Total Income (I+II)	102.40	111.76	1116.77	2456.69
EXPENSES					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	80.97	87.69	1036.21	2295.53
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	48.49	48.49
	Employee benefits expense	8.14	8.58	8.30	34.04
	Finance costs	0.05	0.00	0.01	0.71
	Depreciation and amortization expenses	2.88	3.10	3.12	12.54
	Other expenses	5.09	4.07	4.73	15.64
	Total expenses (IV)	97.13	103.44	1100.86	2406.95
V	Profit/(loss) before exceptional items and tax (I-IV)	5.27	8.32	15.91	49.74
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit/(loss) before exceptions items and tax(V-VI)	5.27	8.32	15.91	0.00
	Tax expense:				
	(1) Current tax	0.00	0.00	0.00	0.00
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	5.27	8.32	15.91	49.74
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	5.27	8.32	15.91	49.74
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	5.27	8.32	15.91	49.74
Earnings per equity share (for continuing operation):					
XVI	(1) Basic	0.20	0.11	0.60	1.65
	(2) Diluted	0.20	0.11	0.60	1.65
Earnings per equity share (for discontinued operation):					
XVII	(1) Basic	0.20	0.11	0.60	1.65
	(2) Diluted	0.20	0.11	0.60	1.65
Earning per equity share (for discontinued & continuing operation)					
XVIII	(1) Basic	0.20	0.11	0.60	1.65
	(2) Diluted	0.20	0.11	0.60	1.65

Reconciliation of the financial results to those reported under previous Generally Accepted accounting Principal (GAAP) are summarized as follows:		
Particulars	(Rupees In Lacs)	
	Quarter Ended 30th June, 2017	Quarter Ended 30th June, 2016
Profit after tax as reported under previous GAAP	-	-
Change in profit due to implication of Ind AS	5.27	15.91
Profit after tax as reported under Ind AS	5.27	15.91
Other Comprehensive income/ expenses (net of tax)	-	-
Total Comprehensive income as reported under Ind AS	5.27	15.91

Note:-

- 1 The Financial results were reviewed by the audit committee and subsequently approved by the Board of Directors in their meeting held on
- 2 Figures of the previous period have been regrouped/ rearranged where ever necessary
- 3 The Company has sold its investment in Rhyah Tradex Private Limited, consequently the company has no subsidiary Company hence
- 4 The results will be available on the Company website at www.asiapackltd.com



Date: 01st August, 2017
Place: Nathdwara