



Copy speed posted  
to JSE, BSE

# SIA PACK LIMITED

REGD OFF: 3<sup>RD</sup> FLOOR, MIRAJ HOUSE, PANCHWATI, UDAIPUR-313001

Unaudited Financial Results for the Quarter Ended on September 30, 2012

Part I

Statement of Standalone Unaudited Results for the Quarter Ended September 30, 2012							
Sr. No.	Particulars	Three Months Ended 30.09.2012	Three Months Ended 30.06.2012	Corresponding Three Months Ended 30.09.2011	6 months ended on 30 <sup>th</sup> Sept. 2012	Corresponding 6 months ended on 30 <sup>th</sup> Sept. 2011	Year Ended 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	4.67	4.50	3.00	9.17	6.00	12.00
	<b>Total Income from Operations (Net)</b>	<b>4.67</b>	<b>4.50</b>	<b>3.00</b>	<b>9.17</b>	<b>6.00</b>	<b>12.00</b>
2	<b>Expenses</b>						
	(a) Operational Cost / Purchase of Stock in Trade	0.00	0.00	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	0.00	0.00
	(c) Personnel Expenses	2.80	3.73	3.91	6.50	6.49	14.38
	(d) Depreciation and Amortisation Expense	3.63	3.04	3.13	6.65	6.35	12.20
	(e) Administrative & Other Expenses	10.93	4.56	7.80	15.53	13.75	40.63
	<b>Total Expenses</b>	<b>17.34</b>	<b>11.32</b>	<b>14.84</b>	<b>28.68</b>	<b>26.59</b>	<b>67.21</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.84)</b>	<b>(19.51)</b>	<b>(20.59)</b>	<b>(55.21)</b>
4	Other Income	0.00	0.00	0.10	0.00	0.74	0.64
5	<b>Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.74)</b>	<b>(19.51)</b>	<b>(19.85)</b>	<b>(54.57)</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from ordinary activities after finance Cost but before exceptional items (5-6)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.74)</b>	<b>(19.51)</b>	<b>(19.85)</b>	<b>(54.57)</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	(0.87)
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.74)</b>	<b>(19.51)</b>	<b>(19.85)</b>	<b>(53.73)</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	(0.64)
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.74)</b>	<b>(19.51)</b>	<b>(19.85)</b>	<b>(43.06)</b>
12	Extra-Ordinary Items /prior period adjustments	0.00	0.00	0.00	0.00	0.00	(17.11)
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(12.69)</b>	<b>(6.82)</b>	<b>(11.74)</b>	<b>(19.51)</b>	<b>(19.85)</b>	<b>(60.17)</b>
14	<b>Paid Up Equity Share Capital (Face Value Rs 10/-)</b>	<b>263.74</b>	<b>263.74</b>	<b>263.74</b>	<b>263.74</b>	<b>263.74</b>	<b>263.74</b>
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year						1460.77
16 (i)	<b>(a) Earnings per Share(EPS) ( before Extra ordinary items ) (of Rs 10/- each)(not annualised)</b>						
	(a) Basic	(0.48)	(0.26)	(0.45)	(0.74)	(0.75)	(1.63)
	(b) Diluted	(0.48)	(0.26)	(0.45)	(0.74)	(0.75)	(1.63)
16 (ii)	<b>(a) Earnings per Share(EPS) ( after Extra ordinary items ) (of Rs 10/- each)(not annualised)</b>						
	(a) Basic	(0.48)	(0.26)	(0.45)	(0.74)	(0.75)	(2.28)
	(b) Diluted	(0.48)	(0.26)	(0.45)	(0.74)	(0.75)	(2.28)



## Part II

## Select Information for the Quarter and Year Ended 30/09/2012

Particulars	Three Months Ended	Three Months Ended	Corresponding	5 months	Corresponding	Year Ended
	30.09.2012	30.06.2012	Three Months Ended 30.09.2011	ended on 30 <sup>th</sup> Sept. 2012	6 months ended on 30 <sup>th</sup> Sept. 2012	31.03.2012
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
Number of Shares	1169430	1169430	1169430	1169430	1169430	1169430
Percentage of Shareholding	44.34%	44.34%	44.34%	44.34%	44.34%	44.34%
<b>2 Promoter and Promoter Group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
Number of Shares	0.00	0.00	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%	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%	0.00%	0.00%
<b>b) Non-Encumbered</b>						
Number of Shares	1467990	1467990	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%	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%	55.66%	55.66%
<b>B Particulars of Investor Complaints</b>						
		Three Months Ended 30.06.2012	Three Months Ended 30.09.2012			
Pending at the beginning of the quarter		0	0			
Received during the quarter		0	2			
Disposed of during the quarter		0	2			
Remaining unresolved at the end of the quarter		0	0			

## NOTES:

- 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 8<sup>th</sup> September 2012.
- The Auditors of the company has carried out the limited Review of the above financial results.
- Figures for the previous period have been regrouped/rearranged to correspond with current period figures wherever necessary.
- The results will be available on the Company's website [www.asiapackltd.com](http://www.asiapackltd.com)

Date: 8<sup>th</sup> September 2012  
Place: Udaipur

By the order of the Board  
**ASIA PACK LTD**  
*W. Diwan*  
**WAVEEN DIWAN**  
(DIRECTOR)