



ASIA PACK LIMITED

REGISTERED OFFICE: 3RD FLOOR, MIRAJ HOUSE, PANCHWATI,
UDAIPUR, RAJASTHAN, INDIA, PIN - 313 001, CIN L74950RJ1985PLC003275

Tel.: 0294 2528435/37 Fax: 0294 2528436 Email: info@asiapackltd.com Website: www.asiapackltd.com

Part I

Rs. In Lacs except EPS

Statement of Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2015							
S. No.	Particulars	Three Months Ended 30.09.2015	Three Months Ended 30.06.2015	Corresponding Three Months Ended 30.09.2014	6 Months Ended 30.09.2015	Corresponding 6 Months Ended 30.09.2014	Year Ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations	609.84	462.23	281.73	1072.07	1121.48	1650.12
	(b) Other Operating Income	0.45	0.45	0.84	0.90	0.84	1.80
	Total Income from Operations (Net)	610.29	462.68	282.57	1072.97	1122.33	1651.92
2	Expenses						
	(a) Operational Cost / Purchase of Stock in Trade	604.12	455.60	264.69	1059.72	1115.84	1626.11
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	12.22	0.00	-10.49	0.00
	(c) Employee Benefits Expenses	5.83	5.81	4.16	11.64	7.93	18.26
	(d) Depreciation and Amortisation Expense	4.74	3.68	5.89	8.42	9.65	18.79
	(e) Administrative & Other Expenses	6.94	6.60	6.26	13.54	13.03	25.71
	Total Expenses	621.63	471.69	293.22	1093.32	1135.95	1688.87
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(11.34)	(9.01)	(10.65)	(20.35)	(13.62)	(36.95)
4	Other Income	21.09	35.55	1.63	56.64	4.54	15.78
5	Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)	9.75	26.54	(9.02)	36.29	(9.08)	(21.17)
6	Finance Costs	0.00	0.01	0.01	0.01	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance Cost but before exceptional Items (5-6)	9.75	26.53	(9.03)	36.28	(9.09)	(21.18)
8	Exceptional Items	0.00	0.00	0.00	0.00	34.04	34.04
9	Profit/(loss) from Ordinary Activities before Tax (7-8)	9.75	26.53	(9.03)	36.28	24.95	12.86
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.50
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	9.75	26.53	(9.03)	36.28	24.95	12.36
12	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	0.00	0.00	0.00	13.01
13	Profit/(loss) from Partnership Firm	(3.81)	0.00	(0.08)	(3.81)	(0.08)	2.18
14	Net Profit/(Loss) for the period (11-12+13)	5.94	26.53	(9.11)	32.47	24.87	1.53
15	Paid Up Equity Share Capital (Face Value Rs 10/-)	263.74	263.74	263.74	263.74	263.74	263.74
16	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year						1458.46
17(i)	(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	0.37	1.01	(0.34)	1.38	0.95	0.47
	(b) Diluted	0.37	1.01	(0.34)	1.38	0.95	0.47
17(ii)	(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	0.23	1.01	(0.35)	1.23	0.94	0.06
	(b) Diluted	0.23	1.01	(0.35)	1.23	0.94	0.06



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Part II							
Select Information for the Quarter and Half Year Ended September 30, 2015							
	Particulars	Three Months Ended 30.09.2015	Three Months Ended 30.06.2015	Corresponding Three Months Ended 30.09.2014	6 Months Ended 30.09.2015	Corresponding 6 Months Ended 30.09.2014	Year Ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:						
	Number of Shares	1169430	1169430	1169430	1169430	1169430	1169430
	Percentage of Shareholding	44.34%	44.34%	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	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) Non-Encumbered						
	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	Particulars of Investor Complaints	Three Months Ended 30.09.2015					
	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:

- The Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 14th November, 2015.
- 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 wherever necessary.
- Segment information :
 - Primary (Business) Segment -The operations of the company relate to primarily in one segment viz. Trading of Paper, Paper Products, duplex and packing related products etc.
 - Secondary (Geographical) Segment - Secondary segment reporting is on the basis of geographical locations of the customers. The company's revenue during the September, 2015 quarter by geographical market are: Domestic Sales Rs. 6.10/- Crores and Export sales Rs. Nil.
- The results will be available on the Company's website www.asiapackltd.com

By the order of the Board
For Asia Pack Limited

Sd/-
Revant Purbia
Director/CFO
DIN 02423236

Date: 14th November, 2015
Place: Nathdwara



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Statement of Assets and Liabilities		(Rs. In Lacs)	
		As at 30/09/2015	As at 31/03/2015
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	273.09	273.09
	(b) Reserves and surplus	1490.93	1458.46
	Sub-total - Shareholders' funds	1764.02	1731.55
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
3	Current liabilities		
	(a) Trade Payables	298.70	4.42
	(b) Other current liabilities	18.43	5.40
	(b) Short-term provisions	6.99	4.78
	Sub-total - Current liabilities	324.12	14.60
	TOTAL - EQUITY AND LIABILITIES	2088.14	1746.15
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	242.10	250.53
	(b) Non-current investments	599.52	603.33
	(c) Long-term loans and advances	840.91	350.91
	(d) Other non-current assets	30.89	25.64
	Sub-total - Non-current assets	1713.42	1230.41
2	Current assets		
	(a) Current Investments	0.00	474.97
	(b) Inventories	0.00	0.00
	(c) Trade receivables	328.86	35.92
	(d) Cash and cash equivalents	0.68	4.56
	(e) Short-term loans and advances	6.77	0.01
	(f) Other current assets	38.41	0.28
	Sub-total - Current assets	374.72	515.74
	TOTAL - ASSETS	2088.14	1746.15

By the order of the Board
For Asia Pack Limited

Sd/-

Revant Purbia
Director/CFO
DIN 02423236

Date: 14th November, 2015

Place: Nathdwara