



# ASIA PACK LIMITED

REGISTERED OFFICE: 3RD FLOOR, MIRAJ CAMPUS, UPER KI ODEN, NATHDWARA, DISTRICT RAJSAMAND, RAJASTHAN 313301.

CIN L74950RJ1985PLC003275

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Part I

Rs. In Lacs except EPS

Statement of Standalone / Consolidated Audited Results for the Quarter Ended 30/09/2016									
S. No.	Particulars	Standalone				Consolidated			
		Quarter Ended			6 Months Ended	Corresponding 6 Months Ended	Quarter Ended*		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	30.09.2016	30.06.2016	31.03.2016
		Current quarter	Previous quarter	Coros previous year	Year to date	Year to date previous year	consolidated current	consolidated previous	audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>								
	(a) Net Sales/ Income from Operations (Net of excise duty)	573.60	1094.55	609.84	1668.14	1072.07	573.60	1094.55	3150.81
	(b) Other Operating Income	0.75	0.45	0.45	1.20	0.90	0.75	0.45	1.80
	<b>Total Income from Operations (Net)</b>	<b>574.35</b>	<b>1095.00</b>	<b>610.29</b>	<b>1669.34</b>	<b>1072.97</b>	<b>574.35</b>	<b>1095.00</b>	<b>3152.61</b>
<b>2</b>	<b>Expenses</b>								
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	568.15	1036.21	604.12	1604.36	1059.72	568.15	1036.21	3171.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	48.49	0.00	48.49	0.00	0.00	48.49	(48.49)
	(d) Employee Benefits Expenses	8.31	8.30	5.83	16.61	11.64	8.31	8.30	28.90
	(e) Depreciation and Amortisation Expense	3.16	3.12	4.74	6.28	8.42	3.16	3.12	16.84
	(f) Administrative & Other Expenses	5.60	4.73	6.94	10.33	13.54	5.64	4.77	24.82
	<b>Total Expenses</b>	<b>585.22</b>	<b>1100.84</b>	<b>621.63</b>	<b>1686.07</b>	<b>1093.32</b>	<b>585.26</b>	<b>1100.88</b>	<b>3193.65</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(10.87)</b>	<b>(5.85)</b>	<b>(11.34)</b>	<b>(16.72)</b>	<b>(20.35)</b>	<b>(10.91)</b>	<b>(5.89)</b>	<b>(41.03)</b>
<b>4</b>	<b>Other Income</b>	<b>21.96</b>	<b>21.77</b>	<b>21.09</b>	<b>43.73</b>	<b>56.64</b>	<b>21.96</b>	<b>21.77</b>	<b>97.21</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>11.09</b>	<b>15.92</b>	<b>9.75</b>	<b>27.01</b>	<b>36.29</b>	<b>11.05</b>	<b>15.88</b>	<b>56.18</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.15</b>	<b>0.01</b>	<b>0.00</b>	<b>0.16</b>	<b>0.01</b>	<b>0.16</b>	<b>0.01</b>	<b>0.23</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>10.93</b>	<b>15.92</b>	<b>9.75</b>	<b>26.85</b>	<b>36.28</b>	<b>10.89</b>	<b>15.88</b>	<b>55.94</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>10.93</b>	<b>15.92</b>	<b>9.75</b>	<b>26.85</b>	<b>36.28</b>	<b>10.89</b>	<b>15.88</b>	<b>55.94</b>
<b>10</b>	<b>Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>10.93</b>	<b>15.92</b>	<b>9.75</b>	<b>26.85</b>	<b>36.28</b>	<b>10.89</b>	<b>15.88</b>	<b>55.94</b>
<b>12</b>	<b>Extra-Ordinary Items/ Prior period adjustments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Profit/(loss) from Partnership Firm</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(7.16)</b>
<b>14</b>	<b>Net Profit/(Loss) for the period (11 + 12 + 13)</b>	<b>10.93</b>	<b>15.92</b>	<b>9.75</b>	<b>26.85</b>	<b>36.28</b>	<b>10.89</b>	<b>15.88</b>	<b>48.79</b>
<b>15</b>	<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>	<b>263.74</b>	<b>263.74</b>
<b>16</b>	<b>Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year</b>								<b>1507.25</b>
<b>17(i)</b>	<b>(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)</b>								
	(a) Basic	0.41	0.60	0.37	1.02	1.38	0.41	0.60	2.12
	(b) Diluted	0.41	0.60	0.37	1.02	1.38	0.41	0.60	2.12
<b>17(ii)</b>	<b>(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)</b>								
	(a) Basic	0.41	0.60	0.37	1.02	1.38	0.41	0.60	1.85
	(b) Diluted	0.41	0.60	0.37	1.02	1.38	0.41	0.60	1.85

\* Consolidation is made in March,2016.

**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, 2016 at Nathdwara. 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.
- The Consolidated figure includes financials of the Company's wholly owned subsidiary named Rhyah Tradex Private Limited, which was takeover during the last quarter of financial year 2015-16. Comparative consolidated figures have not been shown due to relationship of subsidiary emerges in the quarter ended on 31<sup>st</sup> march 2016.
- Segment information : (a) Primary (Business ) Segment -The operations of the company relate to primarily in one segment viz. Trading of Paper, Paper Products, duplex and
- The results will be available on the Company's website www.asiapackltd.com

By the order of the Board  
For Asia Pack Limited

Revant Purbia  
Director/CFO  
DIN 02423236

Date: 14th, November, 2016  
Place: Nathdwara