

ASIA PACK LIMITED

Regd. Office : 3rd Floor, MIRAJ HOUSE, Panchwati, 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.				
Part I		AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MAR 2013				
Statement Audited Results for the Quarter and Financial Year Ended March 31, 2013		Rs. In Lacs				
S.No	Particulars	Three Months Ended 31.03.2013 Audited	Three Months Ended 31.12.2012 Unaudited	Three Months Ended 31.03.2012 Audited	Year Ended 31.03.2013 Audited	Year Ended 31.03.2012 Audited
1	Income from Operations					
	(a) Net Sales/ Income from Operations	0	0	0.00	0	0.00
	(b) Other Operating Income	0	1	3.00	10	12.00
	Total Income from Operations (Net)	0	1	3.00	10	12.00
2	Expenses					
	(a) Operational Cost / Purchase of Stock in Trade	0	0	0	0	0.00
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0.00
	(c) Personnel Expenses	2.8	1.72	3.22	11.02	14.38
	(d) Depreciation and Amortisation Expense	6.22	2.48	3.23	15.35	12.20
	(e) Administrative & Other Expenses	4.83	3.83	4.50	24.19	34.03
	Total Expenses	13.85	8.03	10.95	50.56	60.61
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(13.85)	(7.03)	(7.95)	(40.56)	(48.61)
4	Other Income	5.86	0	0	6.03	0.64
	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3-4)	(7.99)	(7.03)	(7.95)	(34.53)	(47.97)
6	Finance Costs	0.00	0	0	0.00	0.00
	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(7.99)	(7.03)	(7.95)	(34.53)	(47.97)
8	Exceptional Items	0.00	0	0.87	0.00	(0.87)
	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(7.99)	(7.03)	(8.83)	(34.53)	(47.11)
9	Tax Expenses	0.47	0	(10.64)	0.47	(10.64)
	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(8.46)	(7.03)	1.82	(35.00)	(36.46)
12	Extra Ordinary Items/ Prior period adjustments	31.72	0	0	31.72	(17.11)
13	Profit/(Loss) from Partnership Firm	19.82	0	(6.60)	19.82	(6.60)
14	Net Profit/(Loss) for the period (11+12)	43.08	(7.03)	(4.78)	16.54	(60.17)
15	Paid Up Equity Share Capital (Face Value Rs 10/-)	263.74	263.74	263.74	263.74	263.74
16	Reserves excluding Revaluation Reserve as per Balance	1477.31	0	1460.77	1477.31	1460.77
17(i)	(i) Earnings per Share(EPS) (before Extra ordinary					
	(a) Basic	(0.32)	(0.27)	0.07	(1.33)	(1.38)
	(b) Diluted	(0.32)	(0.27)	0.07	(1.33)	(1.38)
17(ii)	(i) Earnings per Share(EPS) (after Extra ordinary items					
	(a) Basic	1.63	(0.27)	(0.18)	0.63	(2.28)
	(b) Diluted	1.63	(0.27)	(0.18)	0.63	(2.28)
Part II						
Select Information for the Quarter and Year Ended 31/03/2013						
	Particulars	Three Months Ended 31.03.2013	Three Months Ended 31.12.2012	Three Months ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of Shares	1169430	1169430	1169430	1169430	1169430
	Percentage of Shareholding	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
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	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%
	b) Non-Encumbered					
	Number of Shares	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%
	Percentage of Shares (as a % of the total share capital of the company)	55.66%	55.66%	55.66%	55.66%	55.66%
B	Particulars of Investor Complaints	Three Months Ended 31.03.2013				
	Pending at the beginning of the quarter	0				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	0				