

# ASIA PACK LIMITED

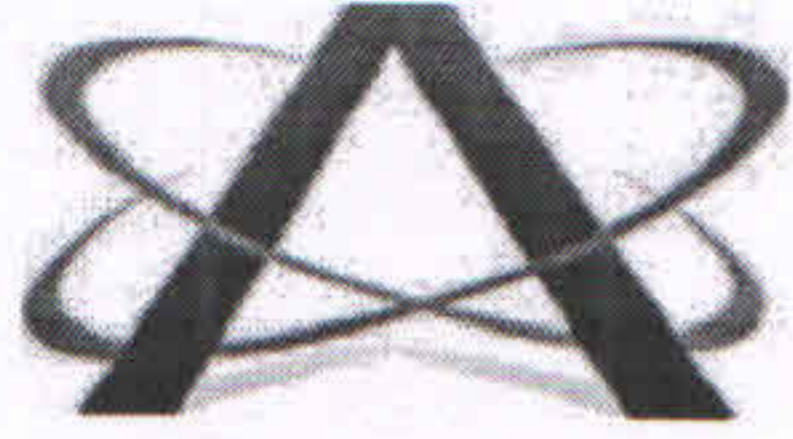
REGISTERED OFFICE: 3<sup>RD</sup> FLOOR, MIRAJ HOUSE, PANCHWATI,  
UDAIPUR, RAJASTHAN, INDIA, PIN - 313 001, CIN L74950RJ1985PLC003275

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

Part I

Rs. In Lacs except EPS

Statement of Standalone / Consolidated Audited Results for the Quarter and Year Ended 31/03/2016								
S. No.	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended		Quarter Ended	Year Ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>							
	(a) Net Sales/ Income from Operations (Net of excise duty)	1013.71	1065.03	368.03	3150.81	1650.12	1013.71	3150.81
	(b) Other Operating Income	0.45	0.45	1.80	1.80	1.80	0.45	1.80
	<b>Total Income from Operations (Net)</b>	<b>1014.16</b>	<b>1065.48</b>	<b>369.83</b>	<b>3152.61</b>	<b>1651.92</b>	<b>1014.16</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
	(b) Purchase of Stock in Trade	1054.29	1057.56	351.68	3171.57	1626.31	1054.29	3171.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(48.49)	0.00	10.49	(48.49)	0.00	(48.49)	(48.49)
	(d) Employee Benefits Expenses	9.42	7.84	5.15	28.90	18.26	9.42	28.90
	(e) Depreciation and Amortisation Expense	4.71	3.70	4.32	16.84	18.79	4.71	16.84
	(f) Administrative & Other Expenses	4.89	6.39	7.76	24.82	25.41	4.89	24.82
	<b>Total Expenses</b>	<b>1024.82</b>	<b>1075.50</b>	<b>379.40</b>	<b>3193.65</b>	<b>1688.77</b>	<b>1024.82</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>(10.66)</b>	<b>(10.02)</b>	<b>(9.57)</b>	<b>(41.03)</b>	<b>(36.84)</b>	<b>(10.66)</b>	<b>(41.03)</b>
4	Other Income	19.40	21.17	9.92	97.21	15.77	19.40	97.21
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>8.74</b>	<b>11.15</b>	<b>0.34</b>	<b>56.18</b>	<b>(21.07)</b>	<b>8.74</b>	<b>56.18</b>
6	Finance Costs	0.22	0.00	0.00	0.23	0.62	0.22	0.23
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>8.52</b>	<b>11.15</b>	<b>0.34</b>	<b>55.94</b>	<b>(21.69)</b>	<b>8.52</b>	<b>55.94</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	21.03	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>8.52</b>	<b>11.15</b>	<b>0.34</b>	<b>55.94</b>	<b>(0.66)</b>	<b>8.52</b>	<b>55.94</b>
10	Tax Expenses	0.00	0.00	0.50	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>8.52</b>	<b>11.15</b>	<b>(0.16)</b>	<b>55.94</b>	<b>(0.66)</b>	<b>8.52</b>	<b>55.94</b>
12	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	(13.01)	0.00	0.00	0.00	0.00
13	Profit/(loss) from Partnership Firm	(3.35)	0.00	2.26	(7.16)	2.18	(3.35)	(7.16)
<b>14</b>	<b>Net Profit/(Loss) for the period (11 + 12 + 13)</b>	<b>5.17</b>	<b>11.15</b>	<b>(10.90)</b>	<b>48.79</b>	<b>1.53</b>	<b>5.17</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>
16	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year				1507.25	1458.46		1507.25
17(i)	(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)							
	(a) Basic	0.32	0.42	(0.01)	2.12	(0.02)	0.05	2.12
	(b) Diluted	0.32	0.42	(0.01)	2.12	(0.02)	0.05	2.12
17(ii)	(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)							
	(a) Basic	0.20	0.42	(0.41)	1.85	0.06	0.20	1.85
	(b) Diluted	0.20	0.42	(0.41)	1.85	0.06	0.20	1.85



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Rs. In Lacs

Standalone / Consolidated Statement of Assets and Liabilities as at 31 <sup>st</sup> March, 2016				
S. No.	Particulars	Standalone		Consolidate
		Year Ended		Year Ended
		31.03.2016	31.03.2015	31.03.2016
		Audited	Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share capital	273.09	273.09	273.09
	(b) Reserves and surplus	1507.25	1458.46	1507.25
	<b>Sub-total - Shareholders' funds</b>	<b>1780.34</b>	<b>1731.55</b>	<b>1780.34</b>
<b>2</b>	<b>Non-current liabilities</b>			
	(a) Deferred tax liabilities (net)	0.00	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Current liabilities</b>			
	(a) Trade Payables	1012.11	4.42	1012.11
	(b) Other current liabilities	30.00	9.35	38.19
	(c) Short-term provisions	2.71	0.83	2.71
	<b>Sub-total - Current liabilities</b>	<b>1044.82</b>	<b>14.60</b>	<b>1053.01</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2825.16</b>	<b>1746.15</b>	<b>2833.35</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Fixed assets	233.69	250.53	233.75
	(b) Non-current investments	604.99	603.33	612.29
	(c) Long-term loans and advances	925.59	374.01	925.60
	(d) Other Non-Current Assets	0.00	0.00	0.01
	<b>Sub-total - Non-current assets</b>	<b>1764.27</b>	<b>1227.87</b>	<b>1771.65</b>
<b>2</b>	<b>Current assets</b>			
	(a) Current Investment	0.00	474.97	0.00
	(b) Inventories	48.49	0.00	48.49
	(c) Trade receivables	985.72	35.92	985.71
	(d) Cash and cash equivalents	13.02	4.56	13.81
	(e) Short-term loans and advances	1.39	2.83	1.39
	(f) Other current assets	12.28	0.00	12.30
	<b>Sub-total - Current assets</b>	<b>1060.89</b>	<b>518.28</b>	<b>1061.70</b>
	<b>TOTAL - ASSETS</b>	<b>2825.16</b>	<b>1746.15</b>	<b>2833.35</b>

**Notes:**

- The Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 28<sup>th</sup> May, 2016 at Nathdwara. The statutory auditor has expressed an unqualified audit opinion. The information presented above is extracted from the audited financial statements.
- The quarterly financial results are the derived figures between audited figures in respect of the year ended 31<sup>st</sup> March, 2016 and the published year to date figures upto 31<sup>st</sup> December, 2015, being the date of end of the third quarter of the current financial year, which was subjected to limited review.
- The Consolidated figure includes financials of the Company's wholly owned subsidiary named Rhyah Tradex Private Limited, which was takeover during the financial year under review. Comparative consolidated figures have not been shown due to relationship of subsidiary emerges in the quarter ended on 31st 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 packing related products etc. (b) Secondary (Geographical) Segment - Secondary segment reporting is on the basis of geographical locations of the customers. The company's revenue during the March, 2016 quarter by geographical market are: Domestic Sales Rs. 10.13/ - Crores and Export sales Rs. Nil.
- Figures for the previous period have been regrouped/rearranged wherever necessary.
- 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: 28<sup>th</sup> May, 2016  
Place: Nathdwara