



ASIA PACK LIMITED

CIN : L74950RJ1985PLC003275

REGISTERED OFFICE
3rd Floor, Miraj Campus, Uper Ki Oden, Nathdwara,
Rajsamand, Rajasthan, India, PIN-313301

1800 120 3699

www.asiapackltd.com

Rs. In Lakh except EPS

Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2022						
S. No.	Particulars	Quarter Ended			Year Ended	
		Mar-22 Audited*	Dec-21 Unaudited	Mar-21 Audited*	Mar-22 Audited	Mar-21 Audited
1	Revenue from Operations	1.10	2.70	7.05	5.00	14.55
2	Other Income	11.09	31.08	7.97	58.04	58.73
3	Total Income (1+2)	12.19	33.78	15.02	63.04	73.28
	Expenses					
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefits Expenses	2.52	13.60	9.20	22.93	25.70
	(e) Finance Cost	0.00	0.02	0.00	0.00	0.00
	(f) Depreciation and Amortisation Expense	1.63	3.34	1.64	6.64	6.69
	(g) Other Expenses	4.77	5.62	12.89	13.78	23.85
4	Total Expenses	8.92	22.58	23.73	43.35	56.24
5	Profit / (Loss) before exceptional items and tax (3-4)	3.27	11.20	(8.71)	19.69	17.04
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5-6)	3.27	11.20	(8.71)	19.69	17.04
8	Tax Expenses					
	Current Tax	0.00	2.92	0.07	0.00	6.60
	Deferred Tax	0.23	0.76	(1.57)	0.78	0.64
9	Net Profit / (Loss) for the period (7-8)	3.04	7.52	(7.21)	18.91	9.80
10	Other Comprehensive Income, net of income tax					
	a)(i) Items that will not be reclassified to profit or loss	(0.04)	0.58	0.04	0.14	0.11
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	b)(i) items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the year, net of tax	(0.04)	0.58	0.04	0.14	0.11
11	Total comprehensive Income for the period (9+10)	3.00	8.10	(7.17)	19.05	9.91
12	Paid-up equity share capital (Face Value Rs 10 each)	263.74	263.74	263.74	263.74	263.74
13	Earning per share (of Rs 10 each) (not annualised)					
	(a) Basic	0.12	0.29	(0.27)	0.72	0.37
	(b) Diluted	0.12	0.29	(0.27)	0.72	0.37

