

**ASIA PACK LIMITED**  
 REGISTERED OFFICE: 3<sup>RD</sup> FLOOR, MIRAJ HOUSE, PANCHWATI,  
 UDAPUR, RAJASTHAN, INDIA, PIN - 313 001, CIN L7800R1865PLC030275  
 Tel: 0294 25284537 Fax: 0294 2528454 Email: info@asiapackltd.com Website: www.asiapackltd.com

Part I  
 Statement of Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2014

Particulars	Three Months Ended 30.09.2014		Three Months Ended 30.09.2013		Six Months Ended 30.09.2014		Six Months Ended 30.09.2013	
	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs
1. Revenue	111.71	108.75	107.25	102.05	218.96	210.30	209.30	194.10
2. Cost of Sales	(88.32)	(86.75)	(85.50)	(82.50)	(173.82)	(168.25)	(168.00)	(165.00)
3. Gross Profit	23.39	22.00	21.75	19.55	45.14	42.05	41.30	29.10
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Finance Costs	(1.50)	(1.50)	(1.50)	(1.50)	(3.00)	(3.00)	(3.00)	(3.00)
6. Depreciation and Amortisation	(0.50)	(0.50)	(0.50)	(0.50)	(1.00)	(1.00)	(1.00)	(1.00)
7. Provision for Doubtful Debts	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
8. Provision for Employee Benefits	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
9. Income Tax Expense	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
10. Profit Before Tax	21.39	20.50	20.25	18.05	41.14	38.05	37.30	25.10
11. Income Tax	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
12. Profit After Tax	21.39	20.50	20.25	18.05	41.14	38.05	37.30	25.10

Part II  
 Such information for the Quarter and Half Year Ended September 30, 2014

Particulars	Three Months Ended 30.09.2014		Three Months Ended 30.09.2013		Six Months Ended 30.09.2014		Six Months Ended 30.09.2013	
	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs
1. Cash and Bank	100.00	100.00	100.00	100.00	200.00	200.00	200.00	200.00
2. Debtors	10.00	10.00	10.00	10.00	20.00	20.00	20.00	20.00
3. Creditors	(10.00)	(10.00)	(10.00)	(10.00)	(20.00)	(20.00)	(20.00)	(20.00)
4. Investments	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
5. Other Assets	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
6. Total	100.00	100.00	100.00	100.00	200.00	200.00	200.00	200.00

Date: 12/11/2014  
 Place: Mathwara

By the order of the Board  
 For ASIA PACK LIMITED  
 Sr. Joint Secretary (Finance)  
 E-mail: 63433334

**THE LATEST TRENDS IN BUSINESS.**

**THE LATEST TRENDS IN TRENDS.**

PERSONAL

- I. Vinod Kumar S/o Sh. Rajender Kumar Salini-4/199-200, Sector-16, Rohini, Delhi-110086, have changed my name Vinod Kumar to Vinod Kumar Salini for all purposes. 0040229833-4
- I. Vineet Kumar Dalal S/o Virender Singh R/o W-2-1223, Palam Village, New Delhi-110045 have changed my name to Vineet. 0040229833-1
- I. Tulshi S/o Shri Raghunath R/o H.No.109, C-Block, Phase-I, Metro Vihar, Hazarib Kanan, Delhi-42, have changed my name to Anand for all purposes. 0040229808-1
- I. Sunita/Sunita Rani/Sunita Devi W/o Har Prasad R/o Flat No.661, Ground Floor, Shree Awas Sector-1A, Dwarka have changed my name to Sunita Sharma for all purposes. 0040229854-1
- I. Sudesh Singh W/o Rajbir Singh R/o H.No.1057 Ward No.23, DLF Colony, Rohtak have changed my name to Sudesh for all future purposes. 0040229749-1
- I. Shweta W/o Sh. Harsh Kumar Khatter. R/o H.No-668, Sector-21A, Faridabad have changed my name to Shweta Khatter. 0040229825-1
- I. Skavita Barak D/o Late Sh. Vijay Barak R/o 885, VPO Nathupur, DLF Phase-III, Gurgaon, HR, have changed my name Savitri Barak for all purposes. 0040229740-1
- I. Satvir S/o Sh. Ram Ratan Singh R/o A-122 RZA, Block-12.5. Set. Wis Mansingh Garden delhi I have Changed My Name To Satbir Singh for all Purposes. 0040229842-2
- I. Anupa Kumar Panda S/o Prafulla Chandra Panda R/o Braja Nagar, 2nd Lane, Berhampur, Distt. Ganjam, Orissa wholly renounce and abandon the use of my former name of Anupa Kumar panda and in place thereof, I do hereby assume from this date the name Anup kumar panda. 0040229770-1
- I. Richa Saxena D/o Prem Prakash Saxena W/o Rakesh Kumar Shrivastava R/o C-18 Shubham Enclave, Panchsri Vihar, New Delhi-63 have changed my name to Richa Shrivastava after my marriage. 0040229377-5
- I. Richa D/o Yogesh Gandhi R/o 16, State Bank Colony, Delhi-110009, have changed my name to Richa Gandhi. 0040229815-1
- I. Rekha Rastogi W/o Late Sh. Indraprashta Colony, Part-1, near Anrit Vihar Burali, Delhi-110084 have changed my name to Neetu Rana for all future purposes. 0040229766-1
- I. Mohd Hafeez S/o Abdul Rashid R/o C-26, Gali-20, Ghonda Delhi-53 have changed my name to Abdul Hafeez for all purposes. 0040229803-1
- I. Manuraj S/o Madhukar H.No. 634/21 Azad Garh, Rohtak Haryana-124001, have changed my name to Manuraj Dhanda for all purposes. 0040229833-6
- I. Leena Gupta W/o Sh. Harikrishan Garg R/o Flat No.208, second floor, Indraprashta Colony, Sector 30-33, Faridabad Haryana 121003 have changed my name to Leena Garg after marriage. 0040229571-1
- I. Krishan Rohila, S/o Ratan Singh, R/o Village & P.O. Rayanagar Distt. Sonapat, Haryana have changed my name to Shri Krishan for all future purposes. 0040229820-1
- I. Kaushalya W/o Gurbaachan Singh R/o T-80, T Block, Vishnu Garden New Delhi-18 have changed my name to Davinder Kasar for all purposes. 0040229377-4
- I. Kamail Singh Chaudhary Alias Kamail Singh S/o Shri Kikkar Singh R/o Village- Saranoli, Post Office-Subbar, Tehsil-Nurpur, Distt.-Kangra (HP) have changed my name to Kamail Singh. 0040229849-1
- I. Jeevan Chandra Ray S/o Fulchand Roy Residence 50/46C, Vishnu Garden, New Delhi have changed the name of my minor daughter Jati Ray to Jyoti Ray born on 03.03.1999. 0040229519-1
- I. J.J. Meena/Jay Jeevan Ram S/o Ghansam Lal R/o A-5 Shree Balaji CHS Ltd. Sector-6, Plot No-37, Dwarka New Delhi-110075 have changed my name to Jay Jeevan Ram Meena for all purposes. 0040229763-1
- I. G. Srilaxmi D/o Girijala Ramkumar H.No-48, N Block, Mayfield Gardens, Sector-51, Gurgaon Haryana, have changed my name to Girijala Vijayvardi. 0040229833-7
- I. Doli Rana W/o Sh. Samar Abbas R/o Flat No. JF-39, second floor, Right Side, Mathura Market, N.P.17, New Delhi
- I. Ranjana Vikram Mudholkar, D/o Sh. G.P. Dikshit R/o 1439, Sector-29, Park View Apartments, Noida have changed my name to Ranjana Dikshit for all purposes. 0040229779-1
- I. Rajbir Singh S/o Dharm Chand R/o H.No.1057 Ward No.23, DLF Colony, Rohtak have changed my name to Rajbir Singh Dikshitar for all future purposes. 0040229750-1
- I. Harsh Kumar S/o Late Atam Parkash R/o H.No-668, Sector-21A, Faridabad have changed my name to Harsh Kumar Khatter. 0040229821-1
- I. Rahul Nand S/o Rajinder Kumar Resident F-206, 1st Floor, St.No.2, Pandey Nagar, Delhi-91, have changed my name to Rahul Nanda for all purposes. 0040229809-1
- I. Gaurav Anand, S/o Harish Anand R/O W-W-61, 1st Floor, Malibu Town, Sohna Road, Gurgaon, I Have Change My Son Name from Haridk Anand to Ram Anand for All future purposes. 0040229946-6
- I. Priti Jhunjhunwala W/o Sri Atul Kumar, Jhunjhunwala R/o 1134, Mahaveer Apartment, Sector-29, Noida-201303 U.P. after marriage, I have changed my name as Priti Jhunjhunwala from Priti Chaudharia for all future purposes. 0040229933-5
- I. Pardeep Kumar Marwah S/o Shanti Sarup Marwah R/o A-2/770, Sector-8, Rohini, Delhi have changed name as Pardeep Marwah permanently. 0040229794-1
- I. Paras S/o Anil Saini R/o F-1200, Vishwas Park, St.No-03, Uttam Nagar, New Delhi-59, have changed my name to Paras Saini for all purposes. 0040229824-1
- I. Pappu S/o Anil Aggarwal R/o H.No. 101, Block-E-1, Sec-11, Faridabad (HR) have changed my name from Pappu to Yogesh Aggarwal for all future purposes. 0040229797-1
- I. Pannaben Manikant Gohel, W/o Shri Chandulal Sarvaiya, R/o A-20, Sector-26, Noida have changed my name to Pannaben Sarvaiya forever. 0040229799-1
- I. Om Parkash Grewal S/o Shri Ashayram Grewal R/o H.No-2472, Sec.-2, Bahadurgarh(HR) have changed my name to Prax Grewal for all purposes. 0040229840-10

**THE FINANCIAL EXPRESS**  
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# 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)

## Statement of Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2014

S.No.	Particulars	Three Months Ended 30.09.2014	Three Months Ended 30.06.2014	Corresponding Three Months Ended 30.09.2013	6 Months Ended 30.09.2014	Corresponding 6 Months Ended 30.09.2013	Year Ended 31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.00	Income from Operations						
	(a) Net Sales/ Income from Operations	281.73	839.75	0.00	1122.48	0.00	0.00
	(b) Other Operating Income	0.34	0.00	0.00	2.94	0.00	0.00
	Total Income from Operations (Net)	282.57	839.75	0.00	1122.33	0.00	0.00
2.00	Expenses						
	(a) Operational Cost / Purchase of Stock in Trade	264.69	651.15	0.00	1115.84	0.00	0.00
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.22	-22.72	0.00	-10.45	0.00	0.00
	(c) Employee Benefits Expenses	4.16	3.77	2.51	7.93	5.01	9.91
	(d) Depreciation and Amortisation Expense	5.89	3.76	3.52	3.65	7.33	14.11
	(e) Administrative & Other Expenses	6.34	6.76	4.65	13.11	8.70	17.25
	Total Expenses	293.31	842.72	10.78	1136.03	21.04	41.07
3.00	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(10.73)	(2.97)	(10.78)	(13.70)	(21.04)	(41.07)
4.00	Other Income	1.63	2.92	5.36	5.54	13.96	21.32
5.00	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	(9.10)	(0.05)	(4.82)	(9.16)	(7.08)	(19.75)
6.00	Finance Costs	0.01	0.00	0.00	0.01	0.00	0.01
7.00	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(9.11)	(0.06)	(4.82)	(9.17)	(7.08)	(19.76)
8.00	Exceptional Items	0.00	34.04	0.00	34.04	0.00	0.00
9.00	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(9.11)	33.98	(4.82)	24.87	(7.08)	(19.76)
10.00	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.61
11.00	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(9.11)	33.98	(4.82)	24.87	(7.08)	(20.37)
12.00	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00
13.00	Profit/(Loss) from Partnership Firms	0.00	0.00	0.00	0.00	0.00	0.00
14.00	Net Profit/(Loss) for the period (11+12)	(9.11)	33.98	(4.82)	24.87	(7.08)	(20.37)
15.00	Paid Up Equity Share Capital (face Value Rs 10/-)	263.74	263.74	263.74	263.74	263.74	263.74
16.00	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year						1456.54
17(a)	(i) Earnings per Share (EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	(0.35)	1.29	(0.18)	0.94	(0.27)	(0.77)
	(b) Diluted	(0.35)	1.29	(0.18)	0.94	(0.27)	(0.77)
17(b)	(i) Earnings per Share (EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	(0.35)	1.29	(0.18)	0.94	(0.27)	(0.77)
	(b) Diluted	(0.35)	1.29	(0.18)	0.94	(0.27)	(0.77)

Part II

### Select Information for the Quarter and Half Year Ended September 30, 2014

Particulars	Three Months Ended 30.09.2014	Three Months Ended 30.06.2014	Corresponding Three Months Ended 30.09.2013	6 Months Ended 30.09.2014	Corresponding 6 Months Ended 30.09.2013	Year Ended 31.03.2014
<b>A PARTICULARS OF SHAREHOLDING</b>						
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%

Particulars of Investor Complaints	Three Months Ended 30.09.2014
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

### Statement of Assets and Liabilities (Rs. in Lacs)

Particulars	(Rs. in Lacs)	
	As at 30/09/2014	31/03/2014
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
(a) Share capital	273.09	273.09
(b) Reserves and surplus	1468.80	1456.54
Sub-total - Shareholders' funds	1741.89	1730.63
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) Other current liabilities	9.80	1.63
(b) Short-term provisions	2.50	3.48
Sub-total - Current liabilities	12.30	5.13
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1754.19</b>	<b>1735.14</b>
<b>B ASSETS</b>		
1 Non-current assets		
(a) Fixed assets	261.51	260.16
(b) Non-current investments	601.31	601.39
(c) Long term loans and advances	650.22	770.53
(d) Other non-current assets	16.08	26.43
Sub-total - Non-current assets	1530.02	1657.91
2 Current assets		
(a) Current investments	145.00	75.00
(b) Inventories	10.42	0.00
(c) Trade receivables	17.63	0.00
(d) Cash and cash equivalents	1.78	1.88
(e) Short-term loans and advances	0.32	0.02
(f) Other current assets	0.79	0.32
Sub-total - Current assets	215.16	77.23
<b>TOTAL - ASSETS</b>	<b>1754.19</b>	<b>1735.14</b>

Notes : 1. The Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 12th November, 2014.  
2. The Auditors of the Company has carried out the limited review of the above financial results.  
3. Figures for the previous period have been regrouped/rearranged wherever necessary.  
4. Segment information : (a) Primary (Business) Segment - The operations of the company relate to only one segment viz. Trading of paper products; (b) Secondary (Geographical) Segment - Secondary segment reporting is on the basis of geographical locations of the customers. The company's revenue during the Sep '14 quarter by geographical market are Domestic Sales Rs. 2,83/- Crores and Export sales Rs. Nil.  
5. Pursuant to the notification of schedule II of the companies act, 2013 (the act), by the ministry of corporate affairs effective from 01.04.2014, the management has reassessed and changed, wherever necessary the estimated useful life of its fixed assets to compute depreciation generally in accordance with the provisions of schedule II to the act, to conform to the requirement of the act. As per the transitional provision provided in 7(b) of Schedule II of the Companies Act, 2013, for those assets wherein the remaining useful life is Nil as at April 1, 2014 based on the revised specified life as per Schedule II of the Companies Act, 2013, the carrying value of such assets amounting to Rs. 13.00 lacs after effect of salvage values as at April 1, 2014 has been adjusted against the Retained Earnings of the Company as at April 1, 2014.  
6. Comparative Depreciation in the statement upto last Quarter June '14 have been computed and presented with other practices of changing depreciation.  
7. The results will be available on the Company's website www.asiapackltd.com

Date: 12/11/2014  
Place: Nathdwara

By the order of the Board  
For ASIA PACK LIMITED  
Sd/-  
Rovant Purbia (DIRECTOR/CFO)  
DIN 02423236

(a) Pledged  
Number  
Percentage  
total share  
and promiss  
Percentage  
share cap  
(b) Non-pled  
Number  
Percentage  
total share  
and promiss  
Percentage  
share cap

Particulars

8  
Pending  
Receiv  
Dispos  
Remain

### SEGMENT

S. No. PART

1 Segment  
(a) Gross  
(b) Ready  
(c) Power  
(d) Unab  
Total  
Less: into  
Gross S  
operati  
Less: Exc  
Net Sale  
operati  
2 Segment  
Profit + /  
interest  
(a) Grants  
(b) Ready  
(c) Power  
(d) Unab  
Total  
Less: (in  
100  
exp  
net  
Total Pro

3 Capital E  
Segment  
Liabilities  
(a) Grants  
(b) Ready  
(c) Power  
(d) Unab  
Total

### PARTICULARS

A EQUITY/

1 Sharehold  
(a) Share  
(b) Reser  
(c) Money  
share war  
Sub-total  
2 Share app  
pending i  
3 Minority r  
4 Non-curre  
(a) Long-te  
(b) Deferra  
(c) Other li  
(d) Long-te  
Sub-total  
Current lia  
(a) Short-  
(b) Trade p  
(c) Other c  
(d) Short-  
Sub-total  
TOTAL - E  
LIABILITY

Notes :  
1. The above by the Board Auditors.  
2. Figures are necessary

Place: Udaipur  
Date: 12 Nov