



## ASIA PACK LTD

REGD. OFFICE: 3RD FLOOR, "MIRAJ HOUSE", PANCHWATI, UDAIPUR - 313001 (Rajasthan)

Part 1

Rs. In Lacs

Statement of Unaudited Results for the Quarter and Half Year Ended September 30, 2013							
S. No.	Particulars	Three Months Ended 30.09.2013	Three Months Ended 30.06.2013	Corresponding Three Months Ended 30.09.2012	6 Months Ended 30.09.2013	Corresponding 6 Months Ended 30.09.2012	Year Ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.00	<b>Income from Operations</b>						
	(a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	4.67	0.00	9.17	10.00
	<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>4.67</b>	<b>0.00</b>	<b>9.17</b>	<b>10.00</b>
2.00	<b>Expenses</b>						
	(a) Operational Cost / Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employee Benefits Expenses	2.51	2.50	2.80	5.01	6.50	11.02
	(d) Depreciation and Amortisation Expense	3.62	3.71	3.61	7.33	6.65	15.35
	(e) Administrative & Other Expenses	4.65	4.05	10.93	8.70	15.53	24.19
	<b>Total Expenses</b>	<b>10.78</b>	<b>10.26</b>	<b>17.34</b>	<b>21.04</b>	<b>28.68</b>	<b>50.56</b>
3.00	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(10.78)</b>	<b>(10.26)</b>	<b>(12.67)</b>	<b>(21.04)</b>	<b>(19.51)</b>	<b>(40.56)</b>
4.00	Other Income	5.96	8.00	0.00	13.96	0.00	6.03
5.00	<b>Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)</b>	<b>(4.82)</b>	<b>(2.26)</b>	<b>(12.67)</b>	<b>(7.08)</b>	<b>(19.51)</b>	<b>(34.53)</b>
6.00	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7.00	<b>Profit/(Loss) from ordinary activities after finance Cost but before exceptional Items (5-6)</b>	<b>(4.82)</b>	<b>(2.26)</b>	<b>(12.67)</b>	<b>(7.08)</b>	<b>(19.51)</b>	<b>(34.53)</b>
8.00	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9.00	<b>Profit/(loss) from Ordinary Activities before Tax (7-8)</b>	<b>(4.82)</b>	<b>(2.26)</b>	<b>(12.67)</b>	<b>(7.08)</b>	<b>(19.51)</b>	<b>(34.53)</b>
10.00	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.47
11.00	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(4.82)</b>	<b>(2.26)</b>	<b>(12.67)</b>	<b>(7.08)</b>	<b>(19.51)</b>	<b>(35.00)</b>
12.00	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	0.00	0.00	0.00	31.72
13.00	Profit/(loss) from Partnership Firm	0.00	0.00	0.00	0.00	0.00	19.82
14.00	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>(4.82)</b>	<b>(2.26)</b>	<b>(12.67)</b>	<b>(7.08)</b>	<b>(19.51)</b>	<b>16.54</b>
15.00	<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>
16.00	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year						1477.31
17(i)	<b>(i) Earnings per Share(EPS) ( before Extra ordinary items ) ( of Rs 10/- each ) ( not annualised )</b>						
	(a) Basic	(0.18)	(0.09)	(0.48)	(0.27)	(0.74)	(1.33)
	(b) Diluted	(0.18)	(0.09)	(0.48)	(0.27)	(0.74)	(1.33)
17(ii)	<b>(i) Earnings per Share(EPS) ( after Extra ordinary items ) ( of Rs 10/- each ) ( not annualised )</b>						
	(a) Basic	(0.18)	(0.09)	(0.48)	(0.27)	(0.74)	0.63
	(b) Diluted	(0.18)	(0.09)	(0.48)	(0.27)	(0.74)	0.63

Part II							
	Particulars	Three Months Ended 30.09.2013	Three Months Ended 30.06.2013	Corresponding Three Months Ended 30.09.2012	6 Months Ended 30.09.2013	Corresponding 6 Months Ended 30.06.2012	Year Ended 31.03.2013
<b>A</b>	<b>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						
	<b>a) Pledged/Encumbered</b>						
	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>b) Non-Encumbered</b>						
	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%
<b>B</b>	<b>Particulars of Investor Complaints</b>	Three Months Ended 30.09.2013					
	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					

**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, 2013.
- 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 The results will be available on the Company's website [www.asiapackltd.com](http://www.asiapackltd.com)

**Date: 12th November, 2013**  
**Place: Udaipur**

**By the order of the Board**  
**For ASIA PACK LIMITED**

**Sd/-**  
**REVANT PURBIA**  
**DIRECTOR**