



ASIA PACK LIMITED

REGISTERED OFFICE: 3RD 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	1121.48	0.00	0.00
	(b) Other Operating Income	0.84	0.00	0.00	0.84	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	851.15	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	-10.49	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	3.62	9.65	7.33	14.11
	(e) Administrative & Other Expenses	6.34	6.76	4.65	13.11	8.70	17.05
	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	5.96	4.54	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 Firm	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						1456.94
17(i)	(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(ii)	(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)



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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	
A	PARTICULARS OF SHAREHOLDING							
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%	
B	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

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 product

(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 confirm 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 earlier practice of charging depreciation.

7. The results will be available on the Company's website www.asiapackltd.com

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

Date: 12/11/2014
Place: Nathdwara

SD/-
REVANT PURBIA
DIRECTOR/CFO
DIN 02423236



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Statement of Assets and Liabilities		(Rs. In Lacs)	
		As at 30/09/2014	As at 31/03/2014
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	273.09	273.09
	(b) Reserves and surplus	1468.80	1456.94
	Sub-total - Shareholders' funds	1741.89	1730.03
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	5.12
	TOTAL - EQUITY AND LIABILITIES	1754.19	1735.14
B	ASSETS		
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	650.12	770.93
	(d) Other non-current assets	26.08	25.43
	Sub-total - Non-current assets	1539.02	1657.91
2	Current assets		
	(a) Current Investments	185.00	75.00
	(b) Inventories	10.49	0.00
	(c) Trade receivables	17.60	0.00
	(d) Cash and cash equivalents	1.26	1.88
	(e) Short-term loans and advances	0.01	0.02
	(f) Other current assets	0.79	0.32
	Sub-total - Current assets	215.16	77.23
	TOTAL - ASSETS	1754.19	1735.14

By the order of the Board
For ASIA PACK LIMITED

Date: 12/11/2014
Place: Nathdwara

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DIN 02423236