



# 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 Ended 30/06/2016								
S. No.	Particulars	Standalone				Consolidated		
		Quarter Ended		Year Ended		Quarter Ended		Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016	30.06.2016	31.03.2016	31.03.2016
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>							
	(a) Net Sales/ Income from Operations (Net of excise duty)	1094.55	1013.71	462.23	3150.81	1094.55	1013.71	3150.81
	(b) Other Operating Income	0.45	0.45	0.45	1.80	0.45	0.45	1.80
	<b>Total Income from Operations (Net)</b>	<b>1095.00</b>	<b>1014.16</b>	<b>462.68</b>	<b>3152.61</b>	<b>1095.00</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	1036.21	1054.29	455.60	3171.57	1036.21	1054.29	3171.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	48.49	(48.49)	0.00	(48.49)	48.49	(48.49)	(48.49)
	(d) Employee Benefits Expenses	8.30	9.42	5.81	28.90	8.30	9.42	28.90
	(e) Depreciation and Amortisation Expense	3.12	4.71	3.68	16.84	3.12	4.71	16.84
	(f) Administrative & Other Expenses	4.73	4.89	6.60	24.82	4.77	4.89	24.82
	<b>Total Expenses</b>	<b>1100.84</b>	<b>1024.82</b>	<b>471.69</b>	<b>3193.65</b>	<b>1100.89</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>(5.85)</b>	<b>(10.66)</b>	<b>(9.01)</b>	<b>(41.03)</b>	<b>(5.89)</b>	<b>(10.66)</b>	<b>(41.03)</b>
4	Other Income	21.77	19.40	35.55	97.21	21.77	19.40	97.21
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>15.92</b>	<b>8.74</b>	<b>26.54</b>	<b>56.18</b>	<b>15.88</b>	<b>8.74</b>	<b>56.18</b>
6	Finance Costs	0.01	0.22	0.00	0.23	0.01	0.22	0.23
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>15.92</b>	<b>8.52</b>	<b>26.54</b>	<b>55.94</b>	<b>15.87</b>	<b>8.52</b>	<b>55.94</b>
8	Exceptional Items	0.00	0.00	0.01	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>15.92</b>	<b>8.52</b>	<b>26.53</b>	<b>55.94</b>	<b>15.87</b>	<b>8.52</b>	<b>55.94</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>15.92</b>	<b>8.52</b>	<b>26.53</b>	<b>55.94</b>	<b>15.87</b>	<b>8.52</b>	<b>55.94</b>
12	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Profit/(loss) from Partnership Firm	0.00	(3.35)	0.00	(7.16)	0.00	(3.35)	(7.16)
<b>14</b>	<b>Net Profit/(Loss) for the period (11 + 12 + 13)</b>	<b>15.92</b>	<b>5.17</b>	<b>26.53</b>	<b>48.79</b>	<b>15.87</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			1507.25
17(i)	<b>(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)</b>							
	(a) Basic	0.60	0.32	1.01	2.12	0.60	0.05	2.12
	(b) Diluted	0.60	0.32	1.01	2.12	0.60	0.05	2.12
17(ii)	<b>(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)</b>							
	(a) Basic	0.60	0.20	1.01	1.85	0.60	0.20	1.85
	(b) Diluted	0.60	0.20	1.01	1.85	0.60	0.20	1.85



## 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

### Notes:

- 1 The Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 11<sup>th</sup> August, 2016 at Nathdwara. The Auditors of the Company has carried out the limited review of the above financial results.
- 2 Figures for the previous period have been regrouped/rearranged wherever necessary.
- 3 The Consolidated figure includes financials of the Company's wholly owned subsidiary named Rhyah Tradex Private Limited, which was takeover during the last quarter of financial year 2015-16. Comparative consolidated figures have not been shown due to relationship of subsidiary emerges in the quarter ended on 31<sup>st</sup> march 2016.
- 4 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 June, 2016 quarter by geographical market are: Domestic Sales Rs. 10.95/ - Crores and Export sales Rs. Nil.
- 5 The results will be available on the Company's website www.asiapackltd.com

By the order of the Board  
For Asia Pack Limited

Sd/-

Revant Purbia

Director/CFO

DIN 02423236

Date: 11<sup>th</sup> August, 2016

Place: Nathdwara