



## 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 Unaudited Results for the Quarter and Nine Months Ended 31/12/2015							
S. No.	Particulars	3 months ended (31.12.2015)	Preceding 3 months ended (30.09.2015)	Corresponding 3 months ended in the previous year (31.12.2014)	Year to date figures for current period ended (31.12.2015)	Year to date figures for the previous year ended (31.12.2014)	Previous year ended (31.03.2015)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/ Income from Operations (Net of excise duty)	1065.03	609.84	160.61	2137.10	1282.09	1650.12
	(b) Other Operating Income	0.45	0.45	0.00	1.35	0.84	1.80
	<b>Total Income from Operations (Net)</b>	<b>1065.48</b>	<b>610.29</b>	<b>160.61</b>	<b>2138.45</b>	<b>1282.94</b>	<b>1651.92</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	1057.56	604.12	158.59	2117.28	1274.43	1626.11
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	(10.49)	0.00
	(d) Employee Benefits Expenses	7.84	5.83	5.18	19.48	13.11	18.26
	(e) Depreciation and Amortisation Expense	3.70	4.74	4.82	12.13	14.47	18.79
	(f) Administrative & Other Expenses	6.39	6.94	4.84	19.93	17.87	25.71
	<b>Total Expenses</b>	<b>1075.50</b>	<b>621.63</b>	<b>173.44</b>	<b>2168.82</b>	<b>1309.39</b>	<b>1688.87</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(10.02)</b>	<b>(11.34)</b>	<b>(12.83)</b>	<b>(30.38)</b>	<b>(26.45)</b>	<b>(36.95)</b>
4	Other Income	21.17	21.09	0.39	77.81	4.93	15.78
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>11.15</b>	<b>9.75</b>	<b>(12.44)</b>	<b>47.44</b>	<b>(21.52)</b>	<b>(21.17)</b>
6	Finance Costs	0.00	0.00	0.00	0.01	0.01	0.01
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>11.15</b>	<b>9.75</b>	<b>(12.44)</b>	<b>47.43</b>	<b>(21.53)</b>	<b>(21.18)</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	34.04	34.04
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>11.15</b>	<b>9.75</b>	<b>(12.44)</b>	<b>47.43</b>	<b>12.51</b>	<b>12.86</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.50
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>11.15</b>	<b>9.75</b>	<b>(12.44)</b>	<b>47.43</b>	<b>12.51</b>	<b>12.36</b>
12	Extra-Ordinary Items/ Prior period adjustments	0.00	0.00	0.00	0.00	0.00	13.01
13	Profit/(loss) from Partnership Firm	0.00	(3.81)	0.00	(3.81)	(0.08)	2.18
<b>14</b>	<b>Net Profit/(Loss) for the period (11 + 12 + 13)</b>	<b>11.15</b>	<b>5.94</b>	<b>(12.44)</b>	<b>43.62</b>	<b>12.43</b>	<b>1.53</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>
16	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year						1458.46
17(i)	<b>(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)</b>						
	(a) Basic	0.42	0.37	(0.47)	1.80	0.47	0.47
	(b) Diluted	0.42	0.37	(0.47)	1.80	0.47	0.47
17(ii)	<b>(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)</b>						
	(a) Basic	0.42	0.23	(0.47)	1.65	0.47	0.06
	(b) Diluted	0.42	0.23	(0.47)	1.65	0.47	0.06



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### Notes:

- 1 The Financial results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 13<sup>th</sup> February, 2016.
- 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 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 September, 2015 quarter by geoagographical market are: Domestic Sales Rs. 10.65/ - Crores and Export sales Rs. Nil.
- 5 The results will be available on the Company's website [www.asiapackltd.com](http://www.asiapackltd.com)

By the order of the Board  
For Asia Pack Limited

Sd/-  
Revant Purbia  
Director/CFO  
DIN 02423236

Date: 13<sup>th</sup> February, 2016  
Place: Nathdwara