



ASIA PACK LIMITED

REGD. OFFICE: 3 rd FLOOR, "KRITI PLAZA",
PANCHWATI, UDAIPUR - 313 001.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2008

(Rs. In Lacs)

S. No.	Particulars	9 Month 31st Dec.' 2007	Quarter ended on 31st March 2008	Corresponding Quarter Ended 31st March 2007	Accounting year ended on 31st March, 08	Previous Acco- unting year ended on 31st March, 07
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Net Sales/Income from operations	103.56	30.69	59.23	134.25	943.79
2	Other Income	76.61	27.93	17.22	104.54	60.30
3	Total Income (1+2)	180.17	58.62	76.45	238.79	1004.08
4	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
	b. Consumption of Raw Material	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	52.93	0.00	50.56	52.93	132.62
	d. Employees cost	14.94	9.92	7.18	24.86	14.18
	e. Depreciation	4.37	2.55	1.36	6.92	4.36
	f. Other expenditure	21.32	11.81	6.84	33.13	25.14
	g. Total	93.55	24.29	65.94	117.84	176.30
5	Interest	0.64	3.75	0.00	4.39	0.00
6	Exceptional Items	(0.01)	52.22	3.22	52.21	3.33
7	Profit(+)/ Loss(-) from ordinary Activities before Tax(3)-(4+5+6)	85.97	82.80	13.73	168.77	831.11
8	Provision for Taxation :					
	Fringe Benefit Tax	0.00	(1.56)	(0.18)	(1.56)	(0.70)
	Current Tax / MAT	0.00	(4.18)	11.17	(4.18)	(51.30)
	Deferred Tax Asset	0.00	(18.41)	(104.63)	(18.41)	(104.63)
	Mat Tax Credit Adjustment	0.00	4.18	0.00	4.18	0.00
9	Net Profit/(Loss) after Taxation	85.97	62.84	(79.91)	148.81	674.48
10	Net Profit/(Loss) for the period (9-10)					
11	Paid up equity share capital face value of Rs. 10/- per equity share (Net of calls in arrears)	263.74	263.74	263.74	263.74	263.74
12	Reserves (Excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year)	-	-	-	1438.42	1364.76
13	Earning per Shares (EPS)	3.26	3.08	N.A.	6.34	29.54
	a) Basic and diluted EPS before Extra- ordinary items for the period, for the year to date and for the previous year (Not to be annualised)					
	b) Basic and diluted EPS after Extra- ordinary items for the period, for the year to date and for the previous year (Not to be annualised)	N.A.	N.A.	N.A.	N.A.	N.A.
14	Public Shareholding					

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
(STAND ALONE) FOR THE YEAR ENDED 31st MARCH, 2008**

S. No	Particulars	9th Month ended on 31st Dec., 2007	Quarter ended on 31st March, 2008	Accounting year ended on 31st March 2008	Previous Accounting year on 31st Mar. 07
1	Segment Revenue				
a)	Electric Equipment & Devices	53.56	0.0	53.56	156.91
b)	Business support services	50.00	30.69	80.69	786.87
c)	Real Estate Development	0.00	0	0	0.00
d)	Un-allocable and corporate	76.61	27.93	104.54	60.30
	Total Segment Revenue	180.17	58.62	238.79	1004.08
	Less : Inter Segment Revenue	0	0.00	0	0
	Total External Revenue	180.17	58.62	238.79	1004.08
2	Segment Result				
a)	Electric Equipment & Devices	(6.13)	(6.22)	(12.35)	13.44
b)	Business support services	36.03	12.21	48.24	757.37
c)	Real Estate Development	(10.26)	3.76	(6.49)	0
	Total Segment Result	19.65	9.75	29.39	770.81
	Add : Un-allocable income				
	(Net of un-allocable expenses	66.97	24.59	91.56	60.30
	Less : Interest expenses	0.64	3.75	4.39	0
	Exceptional Items	(0.01)	52.22	55.21	0.00
	Total Profit Before Tax	85.97	82.80	168.77	831.11
3	Segment Assets				
a)	Electric Equipment & Devices	57.71	0.00	0.00	86.16
b)	Business support services	63.72	152.89	152.89	121.05
c)	Real Estate Development	450.86	835.10	835.10	145.00
d)	Un-allocable and Corporate	1301.09	1206.17	1206.17	973.13
	Total	1873.38	2194.16	2194.16	1325.34
4	Segment Liability				
a)	Electric Equipment & Devices	6.06	0.00	0.00	54.70
b)	Business support services	7.14	0.00	0.00	0.80
c)	Real Estate Development	5.82	334.23	334.23	0
d)	Un-allocable and Corporate	13.34	88.75	88.75	0.63
	Total	32.36	422.98	422.98	56.13

The Company has a 100% Subsidiary Homework Craft (India) Pvt. Ltd. accordingly consolidated Figure are as follows

CONSOLIDATED FIGURES	Accounting year ended on 31st March 2008
Turnover	238.79
Net Profit after Tax	148.76
Earning per Share	
Basic	6.34
Diluted	6.34

The Company caters only to the domestic market and hence here are no reportable geographical segments.

Notes:-

- The above results were approved and taken on record by the Board of Directors of the company at their meeting held on 29th May, 2008.
- The Company has multiple segment of activities, so Segment Reporting is worked as per AS 17.
- There were no investor complaints received during the quarter and none pending at the end of the quarter ended 31st March, 2008.
- Figures for the previous period have been regrouped/rearranged to correspond with current period figures wherever necessary.

**For & on behalf of the Board of Directors of
ASIA PACK LIMITED**

Sd/-

(MADAN LAL PALIWAL)

DIRECTOR

Place : UDAIPUR.

Date : 29th May, 2008