



## 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

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2014					
S. No.	Particulars	Three Months Ended 30.06.2014	Three Months Ended 31.03.2014	Corresponding Three Months Ended 30.06.2013	Year Ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
1.00	<b>Income from Operations</b>				
	(a) Net Sales/ Income from Operations	839.75	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>839.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2.00	<b>Expenses</b>				
	(a) Operational Cost / Purchase of Stock in Trade	828.43	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
	(c) Employee Benefits Expenses	3.77	2.62	2.50	9.91
	(d) Depreciation and Amortisation Expense	3.76	3.45	3.71	14.11
	(e) Administrative & Other Expenses	6.76	4.15	4.05	17.05
	<b>Total Expenses</b>	<b>842.72</b>	<b>10.22</b>	<b>10.26</b>	<b>41.07</b>
3.00	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(2.97)</b>	<b>(10.22)</b>	<b>(10.26)</b>	<b>(41.07)</b>
4.00	Other Income	2.92	2.27	8.00	21.32
5.00	<b>Profit/(Loss) from ordinary activities before finance Cost and exceptional items (3+4)</b>	<b>(0.05)</b>	<b>(7.95)</b>	<b>(2.26)</b>	<b>(19.75)</b>
6.00	Finance Costs	0.01	0.01	0.00	0.01
7.00	<b>Profit/(Loss) from ordinary activities after finance Cost but before exceptional Items (5-6)</b>	<b>(0.06)</b>	<b>(7.96)</b>	<b>(2.26)</b>	<b>(19.76)</b>
8.00	Exceptional Items	34.04	0.00	0.00	0.00
9.00	<b>Profit/(loss) from Ordinary Activities before Tax (7-8)</b>	<b>33.98</b>	<b>(7.96)</b>	<b>(2.26)</b>	<b>(19.76)</b>
10.00	Tax Expenses	0.00	0.61	0.00	0.61
11.00	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>33.98</b>	<b>(8.57)</b>	<b>(2.26)</b>	<b>(20.37)</b>
12.00	Extra-Ordinary Items/ Prior period adjustments	0.00	0.58	0.00	0.00
13.00	Profit/(loss) from Partnership Firm	0.00	0.00	0.00	0.00
14.00	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>33.98</b>	<b>(7.99)</b>	<b>(2.26)</b>	<b>(20.37)</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>
16.00	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year				1456.94
17(i)	<b>(i) Earnings per Share(EPS) (before Extra ordinary items) (of Rs 10/- each) (not annualised)</b>				
	(a) Basic	1.29	(0.32)	(0.09)	(0.77)
	(b) Diluted	1.29	(0.32)	(0.09)	(0.77)
17(ii)	<b>(i) Earnings per Share(EPS) (after Extra ordinary items) (of Rs 10/- each) (not annualised)</b>				
	(a) Basic	1.29	(0.30)	(0.09)	(0.77)
	(b) Diluted	1.29	(0.30)	(0.09)	(0.77)



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Part II					
Select Information for the Quarter Ended June 30, 2014					
	Particulars	Three Months Ended 30.06.2014	Three Months Ended 31.03.2014	Corresponding Three Months Ended 30.06.2013	Year Ended 31.03.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding:				
	Number of Shares	1169430	1169430	1169430	1169430
	Percentage of Shareholding	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
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group )	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%
	<b>b) Non-Encumbered</b>				
	Number of Shares	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%
	Percentage of Shares (as a % of the total share capital of the company )	55.66%	55.66%	55.66%	55.66%
<b>B</b>	<b>Particulars of Investor Complaints</b>	<b>Three Months Ended 30.06.2014</b>			
	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 12<sup>th</sup> August, 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 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  
DIN 02423236

Date: 12<sup>th</sup> August, 2014  
Place: Nathdwara