



Aurangabad Paper Mills Limited

Regd. Office : M. I. D. C. Paithan, Dist. Aurangabad - 431 148, Maharashtra. Tel.: 02431 - 232141
Aurang Office : Mittal House, Mittal Road, Opp. Municipal School, Bansilal Nagar, Aurangabad - 431 005 (INDIA).
Phones : (0240) 2333803 •E-mail : apm@bom3.vsnl.net.in

APM/ST-EXC/2015/ 47

14th February, 2017

To,

The Secretary,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Dear Sir,

Ref.: Aurangabad Paper Mills Limited (BSE Code: 502352).

Sub : Unaudited Financial Results (Provisional) for 31st December , 2016

Dear Sir,

Please find enclosed herewith text of Unaudited Financial Results (provisional) for the quarter ended 31st December, 2016, duly approved by the Board of Directors of the Company at its meeting held on 14th February, 2017

Thanking you,

Yours faithfully,
For Aurangabad Paper Mills Ltd.,



Badal Mittal
Managing Director
(Din 00076143)

Mumbai Office : 171/B, Mittal Tower, 210, Nariman Point, Mumbai - 400 021.
Phone : (022) 4060 7777 / 2285 2247 / 2283 5521 • Fax : (022) 2285 6834

Aurangabad Paper Mills Limited

Regd. Office : MIDC Paithan, Dist Aurangabad, Maharashtra 431 148

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016

(Rs. In Lakhs)

	Quarter ended		Nine month ended		Year ended
	31-Dec-2016	31-Dec-2015	31-Dec-2016	31-Dec-2015	31-March-2016
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Part I					
1. Income from Operations					
(a) Net Sales /Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Other expenditure	86.97	4.25	94.67	11.89	20.82
g. Total	86.97	4.25	94.67	11.89	20.82
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	86.97	4.25	94.67	11.89	20.82
4. Other Income	311.03	0.66	311.05	1.27	1.12
5. Profit / (Loss) before Interest and Exceptional Items (3+4)	224.06	3.59	216.38	(10.62)	(19.70)
6. Interest	13.28	12.60	40.00	40.48	53.41
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	210.78	(16.19)	176.38	(51.10)	(73.11)
8. Exceptional items	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	210.78	(16.19)	176.38	(51.10)	(73.11)
10. Tax expense	-	-	-	-	-
11. Net Profit / (Loss)	210.78	(16.19)	176.38	(51.10)	(73.11)
Ordinary Activities after tax (9-10)	-	-	-	-	-
12. Extraordinary Item	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	210.78	(16.19)	176.38	(51.10)	(73.11)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	581.41	581.41	581.41	581.41	581.41
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.63	-	3.03	-	-
Part II					
A. Particulars Shareholding					
1. Public Shareholding					
- No. of shares	3562260	3562260	3562260	3562260	3562260
- Percentage of shareholding	61.27	61.27	61.27	61.27	61.27
2. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	2251878	2251878	2251878	2251878	2251878
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	38.73	38.73	38.73	38.73	38.73

B. Investor Complaints

Particulars

3 moths ended 31.12.2016

Pending at the beginning of the quarter

Nil

Received during the quarter

Nil

Disposed of during the quarter

Nil

Remaining unresolved at the end of the quarter

Nil

Note :

1) The above results were taken on record by the Board at its Meeting held on 14h February, 2017

2) The BIFR vide its order dated 13.10.2011 discharged the Company from the purview of the Sick Industrial Companies (Special Provisions) Act, 1985 (SICA) and therefore, the Company is no longer a sick industrial company within the meaning of the said Act. However, the Company has not yet revived its activities.

3) Salaries / Wages for the staff / workers have not been provided since the factory was closed.

FOR AURANGABAD PAPER MILLS LTD.,

BADAL MITTAL

Chairman & Managing Director

(Din : 00076143)

Place : Mumbai

Date : 14/02/2017