

# Aurangabad Paper Mills Limited

Regd. Office : MIDC Paithan, Dist Aurangabad, Maharashtra 431 148  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH June,2014

(Rupees in lakhs)

Particulars	Quarter ended			Year ended
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Unaudited	Unaudited	Unaudited	Audited
<b>Part I</b>				
1. Income from Operations				
(a) Net Sales /Income from Operations			-	-
(b) Other Operating Income	-		-	-
<b>2. Expenditure</b>				
a. Increase/decrease in stock in trade and work in progress	-		-	-
b. Consumption of raw materials	-		-	-
c. Purchase of traded goods	-		-	-
d. Employee benefit expenses	2.12	0.18	0.19	2.58
e. Depreciation	-		-	-
f. Other expenditure	4.08	1015.47	4.47	1042.22
<b>g. Total Expenses</b>	<b>6.20</b>	<b>1015.65</b>	<b>4.66</b>	<b>1044.80</b>
3. Loss from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	6.20	1015.65	4.66	1044.80
4. Other Income	0.00	0.30	0.00	0.99
5. Loss before Finance Cost and Exceptional Items (3+4)	6.20	1015.35	4.66	1043.81
6. Finance Cost	12.05	12.46	12.80	51.78
7. Loss after Interest but before Exceptional Items (5-6)	18.25	1027.81	17.46	1095.59
8. Exceptional items	-	-	-	-
9. Loss from Ordinary Activities before tax (7+8)	18.25	1027.81	17.46	1095.59
10. Tax expense	-	-	-	-
11. Net Loss	18.25	1027.81	17.46	1095.59
Ordinary Activities after tax (9-10)	-	-	-	-
12. Extraordinary Item	-	-	-	-
13. Net Loss for the period (11-12)	18.25	1027.81	17.46	1095.59
14. Paid-up equity share capital (Face Value of Rs. 10/- per Share)	581.41	581.41	581.41	581.41
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-
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)				
<b>Part II</b>				
<b>A. Particulars Shareholding</b>				
<b>1. Public Shareholding</b>				
- No. of shares	3562260	3562260	3562260	3562260
- Percentage of shareholding	61.27	61.27	61.27	61.27
<b>2. Promoters and promoter group Shareholding **</b>				
<b>a) Pledged/Encumbered</b>				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>				
- Number of Shares	2251878	2251878	2251878	2251878
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	38.73	38.73	38.73	38.73

**B. Investor Complaints**

Particulars

3 moths ended 30.06.2014

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 13th August, 2014

2) The Company was a Sick Company within the meaning of Sick Industrial Companies (Special Provisions) Act, 1985 (SICA) till the issue of BIFR Order dated 13.10.2011 discharging the Company from its purview. 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 LIMITED