

Aurangabad Paper Mills Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Amount in Lakhs)

Particulars	Quarter ended			Half Year Ended		Year ended
	30/09/2014	30/06/2014	30.09.2013	30.09.2014	30.09.2013	31/03/2014
	Unaudited	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	4.85	2.12	0.17	6.97	0.37	2.58
e. Depreciation	-	-	-			-
f. Other expenditure	6.43	4.08	14.23	10.51	18.70	1042.22
g. Total	11.28	6.20	14.40	17.48	19.07	1044.80
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	11.28	6.20	14.40	17.48	19.07	1044.80
4. Other Income	1.05	0.00	0.00	1.05	0.00	0.99
5. Loss before Interest and Exceptional Items (3+4)	10.23	6.20	14.40	16.43	19.07	1043.81
6. Interest	12.64	12.05	13.40	24.69	26.20	51.78
7. Loss after Interest but before Exceptional Items (5-6)	22.87	18.25	27.80	41.12	45.27	1095.59
8. Exceptional items	-	-	-	-	-	-
9. Loss from Ordinary Activities before tax (7+8)	22.87	18.25	27.80	41.12	45.27	1095.59
10. Tax expense	-	-	-	-	-	-
11. Net Loss	22.87	18.25	27.80	41.12	45.27	1095.59
Ordinary Activities after tax (9-10)	-	-	-	-	-	-
12. Extraordinary Item	-	-	-	-	-	-
13. Net Loss for the period (11-12)	22.87	18.25	27.80	41.12	45.27	1095.59
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	5814138.00 10.00	5814138.00 10.00	5814138.00 10.00	5814138.00 10.00	5814138.00 10.00	5814138.00 10.00
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)	-	-	-	-	-	-
Part II						
A. Particulars Shareholding						
1. Public Shareholding						
- No. of shares	3562260	3562260	3562260	3562260	3562260	3562260
- Percentage of shareholding	61.27	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	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	2251878	2251878	2251878	2251878	2251878	2251878
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.73	38.73	38.73	38.73	38.73	38.73
- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00

B. Investor Complaints

Particulars

3 moths ended 30.09.2014

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 14th November, 2014

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.,