

Purity Flexpack Ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31.12.2014

SR. NO.	PART - 1 Particulars	3 Months ended		Preceding 3 months ended		Corresponding 3 months ended		Year to date figures for current period ended		Year to date figures for the previous year ended		Previous year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)				
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1196.83	1182.97	1196.17	3612.02	4556.90	4560.89					
	b) Other Operating Income	1196.83	1182.97	1196.17	3612.02	4556.90	4560.89					
	Total Income from operations (net)											
2	Expenses	917.61	859.30	898.47	2677.15	3506.95	3621.21					
	a. Cost of Material Consumed						7.39					
	b. Purchase of Traded Goods	-20.37	23.29	61.76	39.96	84.22						
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	82.65	60.92	60.52	196.19	214.31	204.28					
	d. Employee benefits expense	23.00	23.00	21.00	69.00	75.31	75.80					
	e. Depreciation and Amortisation expense	123.65	140.03	93.48	402.21	399.85	385.92					
	f. Other Expenses	1126.54	1106.54	1135.23	3384.51	4280.64	4294.60					
	Total Expenses						266.29					
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	70.29	76.43	60.94	227.51	276.26	15.28					
4	Other Income	1.01	0.12	1.92	2.55	6.15						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	71.30	76.55	62.86	230.06	282.41	281.57					
6	Finance Costs	22.24	22.75	14.04	67.49	81.50	86.16					
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	49.06	53.80	48.82	162.57	200.91	195.41					
8	Exceptional items - Expenditure / (Income)	0.00	0.00	0.00	152.57	200.91	23.70					
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	49.06	53.80	48.82	162.57	200.91	219.11					
10	Tax Expense						171.71					
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)						48.40					
12	Extraordinary items (Net of Tax expense Rs. Nil)						171.71					
13	Net Profit / (Loss) for the period (11 ± 12)	1073400.00	1073400.00	1073400.00	1073400.00	1073400.00	1073400.00					
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)											
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting Year											
16	Earning Per Share (before extraordinary items - not annualised)											
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00					
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00					
17	Earning Per Share (after extraordinary items - not annualised)											
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00					
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00					

(RS. IN LACS)



PURITY FLEXPACK LTD

SR. NO.	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)
PART - 2							
A PARTICULARS OF SHAREHOLDING							
1	Public Share Holding	553390	553990	561448	553390	561448	561448
	- Number of Shares	51.55%	51.61%	52.31%	51.55%	52.31%	52.31%
	- Percentage of Shareholding						
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of promoter and promoter group shareholding of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)						
	b) Non - Pledged / Encumbered	520010	519410	511952	520010	511952	511952
	- Number of Shares	48.45%	48.39%	47.69%	48.45%	47.69%	47.69%
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
PARTICULARS		3 MONTHS ENDED 31.12.2014					
B INVESTOR COMPLAINTS							
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL					
2	RECEIVED DURING THE YEAR	NIL					
3	DISPOSED OF DURING THE QUARTER	NIL					
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL					

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 04/02/2015
- Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- During the quarter ended 31/12/2014, total NIL investors' complaints were received which were redressed during the quarter itself.
- There was no complaint pending at the beginning or at the end of the quarter.
- Provision for Taxation has not been made for the quarter ended
- Figures are provisional and have been regrouped wherever necessary.

FOR PURITY FLEXPACK LIMITED

Date: 04/02/2015

Place: Vadodara

Anil Patel
ANIL PATEL
MANAGING DIRECTOR

