



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-EX/2018/

Date: 30th May, 2018

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

Dear Sir / Madam,

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

Subject: Submission of Audited Financial Results of the Company for the Quarter and Financial Year ended 31st March, 2018.

We are pleased to forward the Audited Financial Results of the Company for the Quarter and Financial Year ended 31st March, 2018.

Those were approved by the Board of Directors of the Company at their Meeting held on Wednesday, the 30th day of May, 2018.

Kindly take the same on your records and in the meantime, kindly acknowledge the receipt of the same.

Yours faithfully,

For Aurangabad Paper Mills Limited

Badal Mittal
Managing Director
(DIN: 00076143)

Encl: As above.

Aurangabad Paper Mills Limited

CIN - L21000MH1974PLC017962

Regd. Office : MIDC Paithan, Dist Aurangabad, Maharashtra 431 148
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount in Rupees)

Particulars	Quarter ended			Year ended	Year ended
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
	Audited	Unaudited	Audited	Audited	Audited
Part I					
1. Income from Operations					
(a) Net Sales /Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
Total Income from Operations	-	-	-	-	-
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	133,203	-	-	133,203	-
f. Other expenditure	2,630,645	486,360	443,575	4,062,890	9,914,619
g. Total	2,763,848	486,360	443,575	4,196,093	9,914,619
3. Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(2,763,848)	(486,360)	(443,575)	(4,196,093)	(9,914,619)
4. Other Income	225,000	-	-	225,000	31,098,161
5. Profit/ (Loss) before Interest and Exceptional Items (3+4)	(2,538,848)	(486,360)	(443,575)	(3,971,093)	(21,183,542)
6. Interest Expenses	(1,486,076)	(1,474,622)	(1,331,294)	(5,788,509)	(5,331,024)
7. Profit/ (Loss) after Interest but before Exceptional Items (5-6)	(4,024,924)	(1,960,982)	(1,774,869)	(9,759,602)	(15,852,518)
8. Exceptional items	-	-	(18,044,212)	-	(18,044,212)
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(4,024,924)	(1,960,982)	(19,819,081)	(9,759,602)	(2,191,694)
10. Tax expense	-	-	-	-	-
11. Net Profit/ (Loss) from Ordinary Activities After Tax (9-10)	(4,024,924)	(1,960,982)	(19,819,081)	(9,759,602)	(2,191,694)
12. Extraordinary Item	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(4,024,924)	(1,960,982)	(19,819,081)	(9,759,602)	(2,191,694)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	58,141,380 10	58,141,380 10	58,141,380 10	58,141,380 10	58,141,380 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. Earnings Per Share (EPS)	(0.69)	(0.34)	(3.41)	(1.68)	(0.38)
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	3,562,260	3,562,260	3,562,260	3,562,260	3,562,260
- 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	2,251,878	2,251,878	2,251,878	2,251,878	2,251,878
- 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 months ended 31 03.2018

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 30th May, 2018

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 - 00040337

Place : Mumbai
Date : 30/05/2018