

Ashutosh Paper Mills Limited

Regd. Office : D-19, Arya Nagar Apartments, 91- I.P. Extension, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

(₹ In Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June'13	31 Mar'13	30 June'12	31 Mar'13 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	28.33	24.86	67.32	177.18
	(b) Other Income	-	-	-	-
	Total Income	28.33	24.86	67.32	177.18
2	EXPENDITURE				
	(a) Cost of materials consumed	0.00	-	0.00	-
	(b) Purchases of Stock-in-trade	26.10	24.55	61.70	161.13
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee Benefits Expense	1.72	1.83	1.64	6.87
	(e) Depreciation & Amortization	-	-	-	-
	(f) Other Expenses	1.26	1.58	3.35	8.92
	Total Expenses	29.08	27.96	66.69	176.92
3	Profit from operations before other income, finance costs	(0.75)	(3.10)	0.63	0.26
4	Other Income		-	0.00	-
5	Profit from ordinary activities before finance costs	(0.75)	(3.10)	0.63	0.26
6	Finance Costs		-	0.00	-
7	Profit from ordinary activities before tax	(0.75)	(3.10)	0.63	0.26
8	Tax Expense		-	-	0.80
9	Net Profit for the Period	(0.75)	(3.10)	0.63	0.18
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	652.54	652.54	652.54	652.54
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(192.99)	-	-	(192.99)
12	Earnings per share (Face value of ₹ 10 each)				
	(a) Basic	(0.01)	(0.05)	0.01	0.003
	(b) Diluted	(0.01)	(0.05)	0.01	0.003
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5,744,890	5,744,890	5,744,890	5,744,890
	- Percentage of shareholding	88.04%	88.04%	88.04%	88.04%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered				
	- Number of shares	780510	780510	780510	780510
	- 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)	11.96%	11.96%	11.96%	11.96%

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 10.08.2013.

2. The above results are subject to audit report by the statutory auditors of the Company.

3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.

Place: Delhi

Date : 10.08.2013

By the order of Board
For Ashutosh Paper Mills Limited
Amit Agarwal
Director