

Aurangabad Paper Mills Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In Lakhs)

Particulars	Quarter ended 30/06/2012	Quarter ended 30/06/2011	Quarter ended 31/3/2012	Year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited
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	0.19	1.36	0.44	2.35
e. Depreciation	-	-	-	-
f. Other expenditure	69.35	4.15	4.58	24.29
g. Total	69.54	5.51	5.02	26.64
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	69.54	5.51	5.02	26.64
4. Other Income	0.00	0.00	2.20	2.20
5. Loss before Interest and Exceptional Items (3+4)	69.54	5.51	2.82	24.44
6. Interest	10.55	7.82	9.00	33.70
7. Loss after Interest but before Exceptional Items (5-6)	80.09	13.33	11.82	58.14
8. Exceptional items	-	-	-	-
9. Loss from Ordinary Activities before tax (7+8)	80.09	13.33	11.82	58.14
10. Tax expense	-	-	-	-
11. Net Loss	80.09	13.33	11.82	58.14
Ordinary Activities after tax (9-10)	-	-	-	-
12. Extraordinary Item	-	-	-	-
13. Net Loss for the period (11-12)	80.09	13.33	11.82	58.14
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	581.41	581.41	581.41	581.41
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00
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	3557385	3557385	3557385	3557385
- Percentage of shareholding	61.19	61.19	61.19	61.19
2. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- 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) Non-encumbered				
- Number of Shares	2256753	2256753	2256753	2256753
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	38.81	38.81	38.81	38.81

B. Investor Complaints

Particulars

3 moths ended

30.06.2012

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, 2012

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

EXECUTIVE DIRECTOR

Place : Mumbai

Date : 13/08/2012