

Aurangabad Paper Mills Limited

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

Particulars	Quarter ended			Year ended	Year ended
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
	Audited	Unaudited	Unaudited	Audited	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	14761.00	94311.00	44218.00	481255.00	235561.00
e. Depreciation	-	-	-	-	-
f. Other expenditure	3126935.00	743778.80	458049.00	5630293.00	1935931.00
g. Total	3141696.00	838089.80	502267.00	6111548.00	2171492.00
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	3141696.00	838089.80	502267.00	6111548.00	2171492.00
4. Other Income	1083979.00	0	220000.00	799289.00	220000.00
5. Loss before Interest and Exceptional Items (3+4)	2057717.00	838089.80	282267.00	5312259.00	1951492.00
6. Interest	1441713.00	1194326.00	900320.00	4888058.00	4146048.00
7. Loss after Interest but before Exceptional Items (5-6)	3499430.00	2032415.80	1182587.00	424201.00	6097540.00
8. Exceptional items	-	-	-	-	-
9. Loss from Ordinary Activities before tax (7+8)	3499430.00	2032415.80	1182587.00	424201.00	6097540.00
10. Tax expense	-	-	-	-	-
11. Net Loss	3499430.00	2032415.80	1182587.00	424201.00	6097540.00
Ordinary Activities after tax (9-10)	-	-	-	-	-
Extraordinary Item	-	-	-	-	-
13. Net Loss for the period (11-12)	3499430.00	2032415.80	1182587.00	424201.00	6097540.00
14. Paid-up equity share capital	5814138.00	5814138.00	5814138.00	5814138.00	5814138.00
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	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	3287381	3287381	3557385	3557385	3557385
- Percentage of shareholding	56.54	56.54	61.19	61.19	61.19
2. Promoters and promoter group Shareholding **					
a) 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	2259353	2259353	2256753	2259353	2256753
- 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)	38.86	38.86	38.81	38.81	38.81
B. Investor Complaints					
3 months ended 31.03.2013					
Particulars					
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 29th March, 2013
- 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.
- 4) Figures for quarter ended 31st March, 2013 and 31st March, 2012 are the balancing figures between audited figures in respect of the full financial year and published year to date figures of the third quarter of the relevant financial year.

FOR AURANGABAD PAPER MILLS LTD.,

BADAL MITTAL

EXECUTIVE DIRECTOR

Place : Mumbai

Date : 29/03/2013