

Aurangabad Paper Mills Limited

Regd. Office : MIDC Paithan, Dist Aurangabad, Maharashtra 431 148
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014

(Amount in Rupees)

Particulars	Quarter ended			Year ended	Year ended
	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
	Audited	Unaudited	Audited	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	18274.00	203413.00	14761.00	258389.00	481255.00
e. Depreciation	-	-	-	-	-
f. Other expenditure	164469.00	806300.00	3126935.00	4320061.00	5630293.00
g. Total	182743.00	1009713.00	3141696.00	4578450.00	6111548.00
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	182743.00	1009713.00	3141696.00	4578450.00	6111548.00
4. Other Income	29692.00	69077.00	1083979.00	98769.00	799289.00
5. Loss before Interest and Exceptional Items (3+4)	153051.00	940636.00	2057717.00	4479681.00	5312259.00
6. Interest	1245637.00	0.00	1441713.00	5178214.00	4888058.00
7. Loss after Interest but before Exceptional Items (5-6)	1398688.00	940636.00	3499430.00	9657895.00	10200317.00
8. Exceptional items	99902200.00	-	-	99902200.00	-
9. Loss from Ordinary Activities before tax (7+8)	101300888.00	940636.00	3499430.00	109560095.00	10200317.00
10. Tax expense	-	-	-	-	-
11. Net Loss	101300888.00	940636.00	3499430.00	109560095.00	10200317.00
Ordinary Activities after tax (9-10)	-	-	-	-	-
12. Extraordinary Item	-	-	-	-	-
13. Net Loss for the period (11-12)	101300888.00	940636.00	3499430.00	109560095.00	10200317.00
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	3562260	3554785	3554785	3562260	3554785
- Percentage of shareholding	61.27	61.14	61.14	61.27	61.14
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	2251878	2259353	2259353	2251878	2259353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	38.73	38.86	38.86	38.73	38.86

B. Investor Complaints

Particulars

3 months ended 31.03.2014

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, 2014
- 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) The Company has sold substantial part of its Fixed Assets during last quarter of the financial year and has incurred loss to the tune of Rs 9,99,02,200/- on account of the same
- 4) Salaries / Wages for the staff / workers have not been provided since the factory was closed.
- 5) The figures for quarter ended 31st March, 2014 and 31st March, 2013 represent the difference between the audited figures for the full financial year and published figures for the respective nine months ended 31st December.

FOR AURANGABAD PAPER MILLS LTD.,

BADAL MITTAL

Chairman & Managing Director

Place : Mumbai

Date : 30/05/2014