



# 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).  
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APM/ST-EXC/2014/008

04<sup>th</sup> February, 2014

To,  
The Secretary,  
The Stock Exchange  
Dalal Street,  
Mumbai – 400 001.

Dear Sir,

Please find enclosed herewith text of Unaudited Financial Results (provisional) for the quarter ended 31<sup>st</sup> December, 2013, duly approved by the Board of Directors of the Company at its meeting held on 4<sup>th</sup> February, 2014.

Thanking you,

Yours faithfully,  
For Aurangabad Paper Mills Ltd.,

  
Badal Mittal  
Chairman & Managing Director

Encl : a/a

Mumbai Office : 171/B, Mittal Tower, 210, Nariman Point, Mumbai - 400 021.  
Phone : (022) 4060 7777 / 2285 2247 / 2283 5521 • Fax : (022) 2285 6834

**Aurangabad Paper Mills Limited**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013**

(Rs. In Lakhs)

Particulars	Quarter ended		Nine month ended		Year ended
	31/12/2013	31/12/2012	30/09/2013	30/09/2012	31/03/2013
	Unaudited	Audited	Unaudited	Unaudited	Audited
<b>Part I</b>					
1. Income from Operations					
(a) Net Sales /Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
<b>2. Expenditure</b>					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	2.03	0.94	2.39	4.66	4.81
e. Depreciation	-	-	-	-	-
f. Other expenditure	8.06	7.44	26.76	80.93	56.30
<b>g. Total</b>	<b>10.09</b>	<b>8.38</b>	<b>29.15</b>	<b>85.59</b>	<b>61.11</b>
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	10.09	8.38	29.15	85.59	61.11
4. Other Income	0.69	0.00	0.69	0.25	7.99
5. Loss before Interest and Exceptional Items (3+4)	9.40	8.38	28.46	85.34	53.12
6. Interest	13.12	11.94	39.33	34.45	48.88
7. Loss after Interest but before Exceptional Items (5-6)	22.52	20.32	67.79	119.79	4.24
8. Exceptional items	-	-	-	-	-
9. Loss from Ordinary Activities before tax (7+8)	22.52	20.32	67.79	119.79	4.24
10. Tax expense	-	-	-	-	-
11. Net Loss	22.52	20.32	67.79	119.79	4.24
Ordinary Activities after tax (9-10)	-	-	-	-	-
12. Extraordinary Item	-	-	-	-	-
13. Net Loss for the period (11-12)	22.52	20.32	67.79	119.79	4.24
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	581.41 10.00	581.41 10.00	581.41 10.00	581.41 10.00	581.41 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)	-	-	-	-	-
<b>Part II</b>					
<b>A. Particulars Shareholding</b>					
1. Public Shareholding					
- No. of shares	3557385	3287381	3557385	3287381	3557385
- Percentage of shareholding	61.19	56.54	61.19	56.54	61.19
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	2259353	2259353	2259353	2259353	2259353
- 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	38.86	38.86	38.86

**B. Investor Complaints**

Particulars 3 moths ended 31.12.2013

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 4th February, 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) 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

Place : Mumbai

Date : 04/02/2014