

Aurangabad Paper Mills Limited

Regd. Office : MIDC Paithan, Dist Aurangabad, Maharashtra 431 148
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

Particulars	Year ended 31/03/2011 (Rupees)	Year ended 31/03/2010 (Rupees)
1. (a) Net Sales /Income from Operations	Nil	Nil
(b) Other Operating Income	Nil	-
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress	Nil	Nil
b. Consumption of raw materials	Nil	Nil
c. Purchase of traded goods	Nil	Nil
d. Employees cost	57088.00	50059.00
e. Depreciation	Nil	Nil
f. Other expenditure	1380979.00	1471478.00
g. Total	1438067.00	1521537.00
3. Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	1438067.00	1521537.00
4. Other Income	27946983.00	75479.00
5. Profit / (Loss) before Interest and Exceptional Items (3+4)	26508916.00	(1446058.00)
6. Interest	2888129.00	(3243860.00)
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	23620787.00	(4689918.00)
8. Exceptional items	Nil	Nil
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	23620787.00	(4689918.00)
10. Tax expense	0.00	0.00
11. Net Profit / (Loss) Ordinary Activities after tax (9-10)	23620787.00	(4689918.00)
12. Extraordinary Item	Nil	Nil
13. Net Profit / (Loss) for the period (11-12)	23620787.00	(4689918.00)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	5814138.00 10.00	5814138.00 10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil
16. Earnings Per Share (EPS)	Nil	Nil
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)		
17. Public Shareholding	Nil	Nil
- No. of shares	3557385.00	3557385.00
- Percentage of shareholding	61.19	61.19
18. Promoters and promoter group Shareholding **		
a) Pledged/Encumbered	Nil	Nil
- Number of shares		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b) Non-encumbered		
- Number of Shares	2256753.00	2256753.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	2256753.00	2256753.00
	38.81	38.81

Note :

1) The above results were approved by the Board at its Meeting held on 23rd August, 2011

2) The Company was a Sick Industrial Company within the meaning of Section 3(1)(o) of the Sick Industrial Companies (Special Provisions) Act, 1985 (SICA) till last financial year. During this financial year the net worth of the Company turned positive.

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 : 23/08/2011