

Ashutosh Paper Mills Limited

Regd. Office : D-19, Arya Nagar Apartments, 91- I.P. Extension, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2013

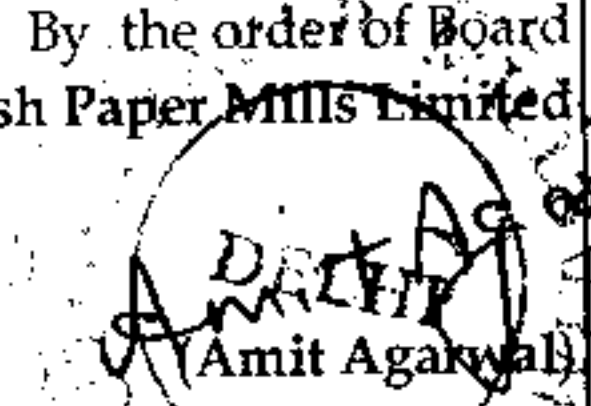
(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sep'13 (Unaudited)	30 June'13 (Unaudited)	30 Sep'12 (Unaudited)	30 Sep'13 (Unaudited)	30 Sep'12 (Unaudited)	31 Mar'13 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	26.15	28.33	45.63	54.48	112.95	177.18
	Total Income	26.15	28.33	45.63	54.48	112.95	177.18
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	24.39	26.10	40.56	50.49	102.26	161.13
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits Expense	1.76	1.72	1.64	3.48	3.28	6.87
	(e) Depreciation & Amortization	-	-	-	-	-	-
	(f) Other Expenses	1.10	1.26	2.83	2.36	6.18	8.92
	Total Expenses	27.25	29.08	45.03	56.33	111.72	176.92
3	Profit from operations before other income, finance costs	(1.10)	(0.75)	0.60	(1.85)	1.23	0.26
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs	(1.10)	(0.75)	0.60	(1.85)	1.23	0.26
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities before tax	(1.10)	(0.75)	0.60	(1.85)	1.23	0.26
8	Tax Expense						
	(a) Current Year Tax	-	-	-	-	-	0.08
	(b) Deferred Tax	-	-	-	-	-	-
9	Net Profit for the Period	(1.10)	(0.75)	0.60	(1.85)	1.23	0.18
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	652.54	652.54	652.54	652.54	652.54	652.54
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(192.99)	(192.99)	-	(192.99)	-	(192.99)
12	Earnings per share (Face value of ₹ 10 each)						
	(a) Basic	(0.02)	0.01	0.01	(0.03)	0.02	0.003
	(b) Diluted	(0.02)	0.01	0.01	(0.03)	0.02	0.003
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	57.45	57.45	57.69	57.45	57.69	57.45
	- Percentage of shareholding	88.04%	88.04%	88.42%	88.04%	88.42%	88.04%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of shares	7.81	780,510	7.55	7.81	7.55	780,510
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	11.96%	11.96%	11.58%	11.96%	11.58%	11.96%

- The aforesaid results were taken on record at the meeting of Board of Directors held on 14.11.2013
- The above results are subject to limited audit review by the statutory auditors of the Company.
- Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
- Three Investor complaint omplaint was received during the quarter has been resolved.

By the order of Board
For Ashutosh Paper Mills Limited

Place: Delhi
Date: 14.11.2013


Amit Agarwal
Director