

PARAMOUNT PRINTPACKAGING LIMITED

CIN No. L22200MH2006PLC160735

A/309, TTC Industrial Estate, MIDC, Opp. Electronic Bhavan, Mahape, New Mumbai-400 701.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

PART 1

(Amount in Lacs)

Particulars	Quarter ended			Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
Net Sales / Income from Operations (Net of Excise Duty)	-	0.15	109.25	115.90	428.19
Other Operating Income	12.11	-	-	12.11	-
Total Income	12.11	0.15	109.25	128.01	428.19
2 Expenses					
Cost of material consumed	-	-	-	-	-
Purchase of traded goods	4.06	-	21.46	25.13	81.68
(Increase)/ decrease in Stock	-	-	-	-	-
Employee cost	0.44	-	75.07	130.85	300.21
Depreciation & Amortisation expense	-	57.55	88.21	172.64	357.52
Other Expenses	34.61	12.09	70.35	113.51	4,328.68
Total	39.11	69.64	255.09	442.13	5,068.09
3 Profit from operations before other income, interest and exceptional items	(27.01)	(69.49)	(145.84)	(314.12)	(4,639.90)
Other Income	7.79	-	7.68	22.95	18.41
4 Profit/(Loss) before Interest and exceptional items	(19.22)	(69.49)	(138.16)	(291.17)	(4,621.49)
Finance Costs	0.16	-	24.98	3.62	51.60
5 Profit/(Loss) after Interest but before exceptional items	(19.37)	(69.49)	(163.14)	(294.79)	(4,673.09)
Exceptional items	-	-	-	-	-
6 Profit/(Loss) from ordinary activities before tax	(19.37)	(69.49)	(163.14)	(294.79)	(4,673.09)
Less : Tax expenses (Deferred Tax Asset)	(12.59)	-	62.35	(12.59)	62.35
7 Net Profit/(Loss) from ordinary activities after tax	(6.78)	(69.49)	(225.49)	(282.20)	(4,735.44)
Extra Ordinary items (Net of tax expenses)	-	-	-	-	-
8 Net Profit/(Loss) for the Period	(6.78)	(69.49)	(225.49)	(282.20)	(4,735.44)
9 Paid up equity share Capital (Face value Rs 10/-)	2,670.00	2,670.00	2,670.00	2,670.00	2,670.00
10 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	(3,361.69)
11 Earning Per Share (EPS) (Not annualised) (Basic, Diluted, before and after extra ordinary items)	(0.03)	(0.26)	(0.84)	(1.06)	(17.74)

PART II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH 2015

A) PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
Number of Shares	2,09,68,340	2,09,68,340	1,84,68,240	2,09,68,340	1,84,68,240
Percentage of Shareholding	78.53%	78.53%	69.17%	78.53%	69.17%
2 Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	50,00,000	50,00,000	75,00,100	50,00,000	75,00,100
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	87.23%	87.23%	91.11%	87.23%	91.11%
- Percentage of Shareholding (as a % of the total share capital of the company)	18.73%	18.73%	28.09%	18.73%	28.09%
b) Non Encumbered					
- Number of Shares	731700	731700	731700	731700	731700
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	12.77%	12.77%	8.89%	12.77%	8.89%
- Percentage of Shareholding (as a % of the total share capital of the company)	2.74%	2.74%	2.74%	2.74%	2.74%
B) INVESTOR COMPLAINTS					
Pending at the Beginning of the quarter	Nil				
Received During the quarter	Nil				
Disposed During the quarter	Nil				
Remaining unresolved at the end of the quarter	Nil				




