



PARAMOUNT PRINTPACKAGING LTD.

Specialist in Duplex Board Packaging
(An ISO 9001:2008 Certified Company)

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CIN No. L22200MH2006PLC160735

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

PART 1	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	Net Sales / Income from Operations (Net of Excise Duty)	40.64	75.11	62.45	115.75	189.27	428.19
	Other Operating Income	-	-	-	-	-	-
	Total Income	40.64	75.11	62.45	115.75	189.27	428.19
2	Expenses						
	Cost of material consumed	3.73	17.33	26.21	21.06	59.64	61.68
	Purchase of traded goods	-	-	-	-	-	-
	(Increase)/ decrease in Stock	-	-	-	-	-	-
	Employee cost	62.17	68.24	74.73	130.41	147.41	300.21
	Depreciation	57.55	57.55	90.17	115.10	179.13	357.52
	Other Expenses	26.09	40.71	4,113.88	66.80	4,183.95	4,328.68
	Total	149.54	183.83	4,304.97	333.37	4,570.13	5,068.09
3	Profit from operations before other income, interest and exceptional items	(108.90)	(108.72)	(4,242.52)	(217.62)	(4,380.86)	(4,639.90)
	Other Income	3.89	11.27	4.46	15.16	8.93	18.41
4	Profit/(Loss) before Interest and exceptional items	(105.01)	(97.45)	(4,238.06)	(202.46)	(4,371.93)	(4,621.49)
	Interest	0.40	3.07	1.68	3.47	24.01	51.60
5	Profit/(Loss) after interest but before exceptional items	(105.41)	(100.52)	(4,239.74)	(205.93)	(4,395.94)	(4,673.09)
	Exceptional items	-	-	-	-	-	-
6	Profit/(Loss) from ordinary activities before tax	(105.41)	(100.52)	(4,239.74)	(205.93)	(4,395.94)	(4,673.09)
	Less : Tax expenses	-	-	-	-	-	62.35
7	Net Profit/(Loss) from ordinary activities after tax	(105.41)	(100.52)	(4,239.74)	(205.93)	(4,395.94)	(4,735.44)
	Extra Ordinary items (Net of tax expenses)	-	-	-	-	-	-
8	Net Profit/(Loss) for the Period	(105.41)	(100.52)	(4,239.74)	(205.93)	(4,395.94)	(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	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)	(0.39)	(0.38)	(15.88)	(0.77)	(16.46)	(17.74)

PART II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

A) PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	Number of Shares	20,968,340	20,968,340	18,468,240	20,968,340	18,468,240
	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	5,000,000	5,000,000	7,500,100	5,000,000	7,500,100
	- 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	731,700	731,700	731,700	731,700	731,700
	- 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 Begning of the quarter	Nil
Received During the quarter	1
Disposed During the quarter	1
Remaining unresolved at the end of the quarter	Nil

For PARAMOUNT PRINTPACKAGING LIMITED

Divesh Sukhadia
Director

Place: New Mumbai
Dated: 14th November, 2014