

B & A PACKAGING INDIA LIMITED
Regd. Office : 1185/1186, Tankapani Road, Bhubaneswar - 751018
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER
ENDED 30TH JUNE ,2011

(₹ in Lacs except otherwise stated)

PARTICULARS	For the Quarter ended		15 months Period ended
	30.06.11 (Unaudited)	30.06.10 (Unaudited)	31.03.11 (Audited)
1. (a) Net Sales/Income from Operations	836.36	703.79	2732.45
(b) Other Operating Income	0.66	0.00	6.19
2. Expenditure:			
(a) (Increase)/decrease in stock in trade & wip	(17.21)	28.85	(36.76)
(b) Consumption of raw materials.	615.95	456.76	1916.97
(c)Purchase of traded goods	0.00	0.00	0.00
(d) Employees cost	45.14	39.00	194.53
(e) Depreciation	3.98	3.90	19.47
(f) Other expenditure	68.25	76.81	322.58
(g) Total	716.11	605.32	2416.79
3. Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	120.91	98.47	321.85
4. Other Income	3.26	2.58	6.70
5. Profit before Interest and Exceptional Items (3+4)	124.17	101.05	328.55
6. Interest	27.57	24.17	105.42
7. Profit after Interest but before Exceptional Items (5-6)	96.60	76.88	223.13
8. Exceptional Items	0.00	0.00	0.00
9. Profit(+)/Loss (-) from Ordinary Activities before tax (7+8)	96.60	76.88	223.13
10 Tax Expense	29.30	31.14	77.69
11. Net Profit(+)/Loss(-)from Ordinary Activities after tax (9-10)	67.30	45.74	145.44
12. Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13. Net Profit(+)/Loss(-)for the period (11-12)	67.30	45.74	145.44
14. Paid-up equity share capital of Rs.10/- each	498.03	498.03	498.03
15. Reserves excluding revaluation reserves	233.62	233.62	233.62
16. Earning Per Share (EPS)			
(a) Basic and diluted EPS before extraordinary items (not to be annualised)	1.36	0.92	2.93
(b) Basic and diluted EPS after extraordinary items (not to be annualised)	1.36	0.92	2.93
17. Public Shareholding			
- no. of shares	1270371	1273971	1270371
- percentage of shareholding	25.61%	25.68%	25.61%

18. Promoters and promoter group			
Shareholding			
(a) Pledged/Encumbered			
- Number of Shares	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
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
(b) Non-encumbered			
- Number of Shares	3690129	3686529	3690129
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	74.39%	74.32%	74.39%

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 13.08.2011
- The Company has only one business segment of manufacture and sale of multiwall paper sacks. Hence, the requirements of segment reporting as provided in AS-17 prescribed by the Institute of Chartered Accountant of India does not apply.
- Investor's Complaints
(a) As on 01.04.2011 = NIL (b) Received during the Quarter = NIL
(c) Resolved during the Quarter = NIL (d) Pending as on 30.06.2011 = NIL
- The figures for the previous periods have been re-grouped or re-arranged to make them comparable.

Place : Kolkata
Date : 13.08.2011

Sd/-
Ranadurjoy Roy Choudhury
Managing Director