

(₹ in Lacs except otherwise stated)

PARTICULARS	For the Quarter ended			Year to date		15 months
	31.03.12	31.12.11	31.03.11	31.03.12	31.03.11	Period ended
	(Audited)	(Unaudited)	(Audited)	(Apr – Mar) (Audited)	(Jan – Mar) (Audited)	31.03.11 (Audited)
18. Promoters and 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	3690129	3690129	3690129	3690129	3690129	3690129
- Percentage of shares (as a % of the total 'shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total 'share capital of the company)	74.39%	74.39%	74.39%	74.39%	74.39%	74.39%

Notes:

- The above results alongwith with Assets and Liabilites have been reviewed by the Audit 'Committee and taken on record by the Board of Directors of the Company at their respective meetings held on 23.05.2012
- The Figures of last quarter for the current year and for the previous year are the Balancing Figures between the Audited Figures in respect of the full Financial Year ended 31st March and the unaudited published year to date figures upto the Third Quarter ended 31st December, which were subject to Limited Review
- 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 Accountants of India does not apply.
- Investor's Complaints
 (a) As on 01.01.2012 = NIL
 (b) Received during the Quarter = NIL
 (c) Resolved during the Quarter = NIL
 (d) Pending as on 31.03.2012 = NIL
- The figures for the previous periods have been re-grouped or re-arranged in conformity with revised Schedule VI
- The Board of Directors has recommended a dividend of Rs .30 (Thirty Paise) , (3%) per share.

For and on behalf of the Board

Place : Kolkata
Date : 23.05.2012R.Roy Choudhury
Managing Director

B & A PACKAGING INDIA LIMITED.

Statement of Assets and Liabilities (₹ in Lacs)

	As at 31st March 2012 (Audited)	As at 31st March 2011 (Audited)
Shareholders' funds		
Share capital	498.03	498.03
Reserves and surplus	468.85	309.34
Sub-total	966.88	807.37
Non-current liabilities		
Long-term borrowings	692.93	195.35
Deferred tax liabilities (net)	28.53	27.08
Long-term provisions	15.58	13.03
Sub-total	737.04	235.46
Current liabilities		
Short-term borrowings	667.16	522.05
Trade payables	322.57	304.23
Other current liabilities	165.79	22.32
Short-term provisions	179.99	88.14
Sub-total	1335.51	936.74
TOTAL	3039.43	1979.57
ASSETS		
Non-current assets		
Fixed assets	1417.00	315.82
Other non-current assets	25.40	4.60
Sub-total	1442.40	320.42
Current assets		
Current investments		
Inventories	638.50	663.40
Trade receivables	572.36	443.55
Cash and cash equivalents	84.50	88.81
Short-term loans and advances	301.67	463.39
Sub-total	1597.03	1659.15
TOTAL	3039.43	1979.57

For and on behalf of the Board

Place : Kolkata
Date : 23.05.2012

R.Roy Choudhury
Managing Director