

PARAMOUNT PRINTPACKAGING LIMITED

Regd Off: A-309, MIDC, TTC Industrial Area, Mahape, Navi Mumbai 400701

CIN: L22200MH2006PLC160735

PART - I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014.

Sr.No.	Particulars	Quarter Ended (Rs. in lacs)			Year Ended (Rs. in lacs)
		3 months ended on 30/06/2014	Preceding 3 months ended on 31/03/2014	Corresponding 3 months ended in the previous year 30/06/2013	Year to date figure for the current period ended 31/03/2014 (12 months period)
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	75.11	109.25	126.82	428.19
	b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	75.11	109.25	126.82	428.19
2	Expenses				
	a) Cost of Material Consumed	17.33	21.46	33.43	81.68
	b) Purchase of Stock-in- Trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-
	d) Employee benefits expense	68.24	75.07	72.68	300.21
	e) Depreciation and Amortisation expense	57.55	88.21	88.96	357.52
	f) Other Expenses (Refer Note No.5)	40.71	70.35	70.09	4,328.68
	Total Expenses	183.83	255.09	265.16	5,068.09
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(108.72)	(145.84)	(138.34)	(4,639.90)
4	Other Income	11.27	7.68	4.47	18.41
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	(97.46)	(138.16)	(133.87)	(4621.49)
6	Finance Costs	3.07101	24.98	22.33	51.60
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	(100.53)	(163.14)	(156.20)	(4673.09)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 - 8)	(100.53)	(163.14)	(156.20)	(4673.09)
10	Tax Expense (Deferred Tax Asset)	-	62.35	-	62.35
11	Net Profit /(Loss) from Ordinary Activities after tax (9 -10)	(100.53)	(225.49)	(156.20)	(4735.44)
12	Extraordinary items	-	-	-	-
13	Net Profit/(Loss) for the period (11 - 12)	(100.53)	(225.49)	(156.20)	(4735.44)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	2670	2670	2,670	2670
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	(3361.69)
16	Earning Per Share	(0.39)	(0.85)	(0.59)	(17.74)
	Basic & Diluted earning per share of Rs 10/-each (Not annualised)	(0.39)	(0.85)	(0.59)	(17.74)