



Stanpacks (India) Ltd.,

Regd. Office : "S.K.Enclave" New No.4 (Old No.47),
Nowroji Road, Chetpet, Chennai - 600 031.

CIN - L36991TN1991PLC021888

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2015

(Rs. In lacs except EPS and Share holding data)

Sl. No.	Particulars	Three months ended 30.09.2015	Corresponding three months ended in the previous year 30.09.2014	Previous three months 30.06.2015	Year to date figure for current year ended 30.09.2015	Year to date figure for previous year ended 30.09.2014	Previous Year ended 31.03.2015
A		Un-Audited			Un-Audited		Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	635.80	746.16	648.19	1283.99	1491.37	3054.28
	(b) Other operating income	1.69	1.28	0.54	2.23	1.57	0.07
	Total income from operations (net)	637.49	747.44	648.73	1,286.22	1,492.94	3,054.35
2	Expenses						
	(a) Cost of materials consumed	440.11	615.47	428.89	869.00	1,175.81	2,270.27
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.89)	(37.44)	19.58	5.69	(43.01)	16.44
	(c) Employee benefits expense	37.98	37.38	35.78	73.76	74.69	131.54
	(d) Depreciation and amortization expense	16.31	18.06	15.07	31.38	36.00	111.02
	(e) Other expenses	75.33	60.78	68.84	144.17	122.37	296.73
	Total expenses	555.84	694.26	568.16	1,124.00	1,365.87	2,826.00
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	81.65	53.18	80.57	162.22	127.07	228.35
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3 ± 4)	81.65	53.18	80.57	162.22	127.07	228.35
6	Finance costs	67.02	45.47	67.05	134.06	111.55	222.68
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	14.63	7.71	13.52	28.15	15.52	5.66
8	Exceptional items	-	2.45	-	-	3.82	11.57
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	14.63	5.26	13.52	28.15	11.70	(5.89)
10	Tax expense	-	0.59	-	-	1.32	-
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	14.63	4.67	13.52	28.15	10.38	(5.89)
12	Paid-up equity share capital	609.60	609.60	609.60	609.60	609.60	609.60
13	Reserve excluding Revaluation Reserves	-	-	-	-	-	(480.13)
14	Earnings per share Basic & Diluted	0.24	0.08	0.22	0.46	0.17	(0.10)
	PARTICULARS OF SHAREHOLDING						
15	Public shareholding						
	- Number of shares	3941078	3942078	3941078	3941078	3942078	3941078
	- Percentage of shareholding	64.65%	64.67%	64.65%	64.65%	64.67%	64.65%
	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non - encumbered						
	- Number of shares	2154922	2153922	2154922	2154922	2153922	2154922
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	35.35%	35.33%	35.35%	35.35%	35.33%	35.35%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

B	Particulars	3 months ended 30.09.2015					
	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Statement of Assets and Liabilities as on 30th September 2015

(Rs. In lacs)

	Particulars	Half year ended 30/09/2015	Year ended 31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	609.60	609.60
	Reserves and surplus	(451.98)	(480.13)
	Money received against share warrants	0.00	0.00
	Subtotal - Shareholders' fund	157.62	129.47
2	Non-Current Liabilities		
	Long-term borrowings	648.52	728.81
	Deferred tax assets (net)	0.00	0.00
	Other long term liabilities	25.00	25.00
	Long term provisions	79.24	81.32
	Subtotal - Non-Current liabilities	752.75	835.13
3	Current liabilities		
	Short-term borrowings	882.02	916.71
	Trade payables	521.87	402.58
	Other current liabilities	138.93	56.05
	Short term provisions	0.28	145.44
	Subtotal - Current liabilities	1543.11	1520.78
	Total EQUITY AND LIABILITIES	2453.48	2485.38
B	ASSETS		
1	Non current assets		
	Fixed assets		
	- Tangible assets	459.08	454.60
	- Intangible assets	0.00	0.00
	- Capital work in progress	0.00	0.00
	- Intangible assets under development	0.00	0.00
	Deferred tax assets (net)	30.15	30.15
	Long term loans and advances	1.45	1.45
	Other non current assets	96.62	176.04
	Subtotal - Non - Current Asset	587.31	662.24
2	Current assets		
	Inventories	1415.91	1421.39
	Trade receivables	426.46	377.10
	Cash and cash equivalents	18.03	19.28
	Short term loan and advances	5.76	5.37
	Other current assets	0.00	0.00
	Subtotal - Current Asset	1866.16	1823.14
	Total - ASSETS	2453.48	2485.38

Notes :

- The above financial results were subjected to "Limited review" by the statutory Auditors of the company. Have been reviewed by the Audit Committee at its meeting and taken on record by the Board of Directors at its meeting held on 4th November 2015.
- The Company being engaged in manufacture of packing materials has single segment in terms of Accounting standard (AS) 17 "Segment Reporting".
- Previous year's figures have been rearranged/regrouped wherever necessary.
- No investors' complaint was pending either at the beginning or at the end of the Quarter. Further no investor's complaint has been received during the Quarter.
- Deferred tax/current tax adjustments shall be made at the end of the year.
- Depreciation has been provided as per Schedule II of the Companies Act, 2013.

For and on behalf of the Board

Place : Chennai
Date : 04.11.2015

G. Radhakrishna
Managing Director