

Stanpacks (India) Limited

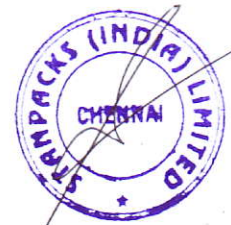
CIN - L36991TN1991PLC021888

Regd Office: New No. 4, "S.K. Enclave" Nowroji Road, Chetpet, Chennai - 600031

Rs.in Lakhs except EPS and Shareholding data

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

Sl No	Particulars	Three months ended 30.09.2016	Corresponding three months in the previous year 30.09.2015	Previous three months ended 30.06.2016	Half year ended 30.09.2016	Corresponding Half year ended in the previous year 30.09.2015	Year ended 31.03.2016
		(Un-Audited)					(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	651.99	635.80	759.39	1,411.37	1,283.99	2,397.34
	(b) Other operating income	1.65	1.69	0.09	1.73	2.23	13.50
	Total income from operations (net)	653.63	637.49	759.47	1,413.11	1,286.22	2,410.85
2	Expenses						
	(a) Cost of materials consumed	507.69	459.38	417.87	925.56	869.00	1,589.24
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(185.83)	(13.89)	101.22	(84.60)	5.69	18.96
	(c) Employee benefits expense	39.69	37.98	40.72	80.41	73.76	151.23
	(d) Depreciation and amortization expense	16.02	16.31	15.39	31.41	31.38	61.30
	(e) Other expenses	199.23	56.06	101.35	300.58	144.17	287.95
	Total expenses	576.80	555.84	676.55	1,253.35	1,124.00	2,108.67
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	76.83	81.65	82.93	159.75	162.22	302.17
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	76.83	81.65	82.93	159.75	162.22	302.17
6	Finance costs	68.03	67.02	66.33	134.35	134.06	264.66
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	8.80	14.63	16.60	25.40	28.16	37.51
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	8.80	14.63	16.60	25.40	28.16	37.51
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	8.80	14.63	16.60	25.40	28.16	37.51
12	Paid-up equity share capital	609.60	609.60	609.60	609.60	609.60	609.60
13	Reserve excluding Revaluation Reserves	-	-	-	-	-	(442.62)
14	Earnings per share Basic & Diluted	0.14	0.24	0.27	0.42	0.46	0.62



Statement of Assets and Liabilities as on 30th September 2016			
(Rs. in lakhs)			
Sl No	Particulars	Half year Ended 30.09.2016	Year ended 31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	609.60	609.60
	Reserves and surplus	(417.22)	(442.62)
	Money received against share warrants	-	-
	Subtotal - Shareholders' fund	192.38	166.98
2	Non-Current Liabilities		
	Long-term borrowings	752.41	693.19
	Deferred tax assets (net)	-	-
	Other long term liabilities	25.00	25.00
	Long term provisions	84.83	81.23
	Subtotal - Non-Current liabilities	862.24	799.42
3	Current liabilities		
	Short-term borrowings	857.05	810.78
	Trade payables	466.81	370.82
	Other current liabilities	163.11	60.09
	Short term provisions	3.13	143.68
	Subtotal - Current liabilities	1,490.09	1,385.37
	Total EQUITY AND LIABILITIES	2,544.71	2,351.77
B	ASSETS		
1	Non current assets		
	Fixed assets		
	- Tangible assets	443.27	438.96
	- Intangible assets	-	-
	- Capital work in progress	-	-
	- Intangible assets under development	-	-
	Deferred tax assets (net)	30.15	30.15
	Long term loans and advances	1.45	1.45
	Other non current assets	127.14	169.25
	Subtotal - Non - Current Asset	602.02	639.81
2	Current assets		
	Inventories	1,510.90	1,436.12
	Trade receivables	396.43	247.49
	Cash and cash equivalents	27.72	17.17
	Short term loan and advances	7.63	11.17
	Other current assets	-	-
	Subtotal - Current Asset	1,942.68	1,711.96
	Total - ASSETS	2,544.70	2,351.77

Notes :

- The above statement of unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09th November 2016
- During the quarter ended 30th September 2016, the Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided
- Previous year's figures have been rearranged/regrouped wherever necessary.
- The Figures for the quarter ended 31.03.2016 are the balancing figures between Audited figures for the year ended 31.03.2016 and published year to date figures upto the third quarter ended 31.12.2015
- 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
- The above unaudited financial results for the quarter ended 30.09.2016 are available in the company's website www.blissgroup.com and Bombay Stock Exchange website www.bseindia.com

for and on behalf of the Board

Place : Chennai

Date: 09th November 2016

Gopinath G V
Managing Director

