



DUROPACK LIMITED

(Mfrs. of Flexible Laminates Pouches & Holographic Products)

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DUROPACK LIMITED

3123, Sector-D, Pkt-III, Vasant Kunj, New Delhi - 110070

Un-Audited financial results (Provisional) for the Quarter ended 31st December, 2011

Scrp Code: 528355

(RS in lacs)

Particulars	Quarter Ended 31.12.2011 (Un-audited)	Quarter Ended 30.9.2011 (Un-audited)	Quarter Ended 31.12.2010 (Un-audited)	Year to Date Figures for The Curr. Period	Year to Date Figures for The Prev. Period	Year Ended 31.03.2011 Audited
1. Net Sales/Income from Operation	282.87	172.40	272.87	643.90	622.37	1002.88
2. Other Income	8.72	4.52	2.52	10.09	6.03	91.03
3. Total Income (1+2)	288.59	176.92	275.39	653.99	628.40	1093.91
4. Expenditure:						
a) Increase/Decrease in stock in trade and WIP	(19.45)	7.23	(15.19)	(14.97)	(2.81)	15.07
b) Consumption of Raw Material	170.85	89.65	199.56	388.80	414.22	546.41
c) Manufacturing Expenses	56.86	32.06	44.85	124.32	107.50	169.05
d) Employees Cost	10.47	9.89	9.04	29.87	25.09	39.49
e) Depreciation	7.78	7.78	8.10	23.34	15.30	23.95
f) Other Expenditure	16.48	26.27	11.98	57.81	34.19	144.34
g) Total	242.99	172.88	255.34	604.17	593.49	938.31
5. Interest	2.60	1.07	1.78	5.06	3.13	7.02
6. Exceptional Items (prior period items)	0.18	0.06	0.00	0.22	0.00	6.00
7. Profit(+) / Loss(-) from Ordinary Activities before tax (3) -(4+5+6)	40.85	2.91	18.27	44.54	31.78	148.58
8. Current Year Tax	7.55	0.54	3.38	8.24	5.89	11.51
9. Assets: Deferred Tax						
10. Net Profit(+) / Loss(-) from Ordinary Activities after tax (7-8)	33.30	2.37	14.88	36.30	25.89	137.07
11. Extraordinary items						
12. Net Profit (+) / Loss(-) for the period	33.30	2.37	14.88	36.30	25.89	137.07
13. Paid-up equity share capital	465.29	465.29	465.29	465.29	465.29	465.29
14. Reserves excluding revaluation reserves	(37.32)	(67.09)	(217.37)	(87.32)	(217.37)	(75.62)
15. Earning Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	0.72	0.05	0.32	0.78	0.56	2.95
b) Basic and diluted EPS after Extraordinary items	0.72	0.05	0.32	0.78	0.56	2.95
15. Public shareholding						
- Number of shares	1629800	1629800	1629800	1629800	1629800	1629800
- Percentage of shareholding	80.91	30.91	30.91	30.91	30.91	30.91
16. Aggregate of Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
No. of Equity Shares of Rs. 10/- each	Nil	Nil	Nil	Nil	Nil	Nil
% of Shareholding of Promoters and Promoter Group	Nil	Nil	Nil	Nil	Nil	Nil
% of Shareholding on total share capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil
b) Non Encumbered						
No. of Equity Shares of Rs. 10/- each	3642400	3642400	3642400	3642400	3642400	3642400
% of Shareholding of Promoters and Promoter Group	100	100	100	100	100	100
% of Shareholding on total share capital of the Company	69.09	69.09	69.09	69.09	69.09	69.09

- The Company has complied with all relevant accounting standards issued by ICAI as applicable to the Company
- The above unaudited quarterly results were reviewed by the Audit Committee and approved by the board of director's at their respective meeting held on 10th Feb 2012
- A Limited Review of the above results has been done by the Auditors of the Company.
- There was no pending investor complaints/grievances as on 31st December 2011 & no investors complaints received during the quarter ended 31st December 2011
- The Rehabilitation Scheme has been sanctioned by BIFR and under implementation.

For Duro Pack Limited'

Vivek Jain
Vivek Jain
Managing Director

PLACE : NEW DELHI
DATED : 10th February 2012