

**APT PACKAGING LIMITED**  
**Regd. Office : Gut no 76, Village Pangara , Paithan Road, Tq Paithan, Distt Aurangabad Maharashtra (MS) 431106**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2020**  
**CIN NO L24100MH1980PLC022746**

(Rs. in Crore)

Sr. No	PARTICULARS	For the Quarter ended			For the Quarter Ended		For the Year Ended
		30.06.2020 UnAudited	31.03.2020 Audited	30.06.2019 UnAudited	30.06.2020 UnAudited	30.06.2019 UnAudited	31.03.2020 Audited
	<b>Income from Operation</b>						
1	a) Income From Operation	1.97	3.14	3.94	1.97	3.94	15.47
	b) Other Operating Income						
	<b>TOTAL INCOME (1+2)</b>	<b>1.97</b>	<b>3.14</b>	<b>3.94</b>	<b>1.97</b>	<b>3.94</b>	<b>15.46</b>
2	<b>Total Expenditure</b>						
	a) Cost of Material Consumed	0.49	1.10	1.29	0.49	1.29	5.50
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in Inventories of Finished goods, work-in progress and stock-in-trade	0.15	0.04	0.41	0.15	0.41	0.58
	d) Employee cost	0.35	0.30	0.82	0.35	0.82	2.64
	e) Depreciation and amortisation expenses	0.54	0.62	0.53	0.54	0.53	2.23
	f) Other Expenses	0.65	1.65	1.25	0.65	1.25	5.89
	<b>Total</b>	<b>2.18</b>	<b>3.71</b>	<b>4.30</b>	<b>2.18</b>	<b>4.30</b>	<b>16.83</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.20)</b>	<b>(0.57)</b>	<b>(0.35)</b>	<b>(0.20)</b>	<b>(0.35)</b>	<b>(1.36)</b>
4	<b>OTHER INCOME</b>	0.03	0.73	0.14	0.03	0.14	1.06
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(0.17)</b>	<b>0.16</b>	<b>(0.20)</b>	<b>(0.17)</b>	<b>(0.20)</b>	<b>(0.30)</b>
6	Interest	0.56	0.73	0.62	0.56	0.62	2.68
7	<b>Profit/ (Loss) from ordinary activities After finance costs and Exceptional Items (5+6)</b>	<b>(0.74)</b>	<b>(0.56)</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>(2.99)</b>
8	Exceptional Items		(0.74)				(3.21)
9	<b>Profit/ Loss from ordinary activities before tax (7-8)</b>	<b>(0.74)</b>	<b>0.18</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>0.22</b>
10	Tax Expense						
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(0.74)</b>	<b>0.18</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>0.22</b>
12	Tax Expense (for earlier year on reconciliation)						
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(0.74)</b>	<b>0.18</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>0.22</b>
14	Share of Profit / (Loss) of Associates *	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13-14-15)</b>	<b>(0.74)</b>	<b>0.18</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>0.22</b>
17	Face Value per share of Rs.10/-						
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	957.51	957.51	979.66	957.51	979.66	957.41
19	<b>Earnings / Loss Per Share (EPS)</b>						
19i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.41)	0.34	(1.56)	(1.41)	(1.56)	0.42
19ii	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.41)	0.34	(1.56)	(1.41)	(1.56)	0.42

**Segment wise Revenue, Results and Capital Employed along with the quarterly results**

(Rs. in Crore)

Sr. No	PARTICULARS	For the Quarter ended			For the Quarter Ended		For the Year Ended
		30.06.2020 UnAudited	31.03.2020 Audited	30.06.2019 UnAudited	30.06.2020 UnAudited	30.06.2019 UnAudited	31.03.2020 Audited
1	<b>Segment Revenue</b>						
	Net sales/ Income						
	<b>Segment - A - Co Ex Tube</b>	<b>1.97</b>	<b>3.14</b>	<b>3.94</b>	<b>1.97</b>	<b>3.94</b>	<b>15.46</b>
	<b>Segment - B - Sales of Traded Goods</b>						
	<b>Net sales/ Income from Operations</b>	<b>1.97</b>	<b>3.14</b>	<b>3.94</b>	<b>1.97</b>	<b>3.94</b>	<b>15.46</b>
2	<b>Segment profit/(loss) before interest</b>						
	<b>Segment - A - Co Ex Tube</b>	<b>(0.17)</b>	<b>0.93</b>	<b>(0.20)</b>	<b>(0.17)</b>	<b>(0.20)</b>	<b>2.91</b>
	<b>Segment - B - Sales of Traded Goods</b>						
	<b>Total</b>	<b>(0.17)</b>	<b>0.93</b>	<b>(0.20)</b>	<b>(0.17)</b>	<b>(0.20)</b>	<b>2.91</b>
	Less i) Interest	0.56	0.73	0.62	0.56	0.62	2.68
	ii) Other un allocable expenditures	-	-	-	-	-	-
	<b>Total</b>	<b>(0.74)</b>	<b>0.20</b>	<b>(0.82)</b>	<b>(0.74)</b>	<b>(0.82)</b>	<b>0.22</b>
3	<b>Capital employed</b>						
	<b>Segment - A - Co Ex Tube</b>	<b>20.61</b>	<b>20.61</b>	<b>23.29</b>	<b>20.61</b>	<b>23.29</b>	<b>20.61</b>
	<b>Segment - B - Sales of Traded Goods</b>						
	<b>C) Unallocated</b>						

- 1 In view of the uncertainties about the future profits and as a matter of prudence the company has not recognized the deferred tax assets in the accounts.
- 2 The investors complaints at the beginning of the quarter were Nil and during the quarter nil complaints have been received.
- 3 The above results have been taken on records by the Board of Directors at their meeting held on 14.09.2020 at Aurangabad.
- 4 The above results are without considering IND AS due to situation of COVID-19

**DATE : 14.09.2020**  
**PLACE: AURANGABAD**

**ARVIND MACHHAR**  
**MANAGING DIRECTOR**  
**DIN NO:00251843**



**APT PACKAGING LTD**

Gut No. 76, Village Pangara, Paithan Road, Tq. Paithan, Dist. Aurangabad,  
Maharashtra (MS), Pin:- 431 106; Cont:- +91-9960100449  
website:- www.aptpackaging.in

CIN NO:- L24100MH1980PLC022746

Date: 14.09.2020

To  
GENERAL MANAGER-  
DEPARTMENT OF CORPORATE SERVICES  
THE STOCK EXCHANGE MUMBAI  
1<sup>ST</sup> FLOOR, ROTUNDA BUILDING,  
B.S. MARG, DALAL STREET,  
FORT MUMBAI – 400 001

SUB: OUTCOME OF BOARD OF DIRECTORS MEETING HELD ON DATED 14<sup>TH</sup> SEPT, 2020-APT  
PACKAGING LTD

Dear Sir/Madam,

The meeting of the board of directors concluded with the following remarks:-

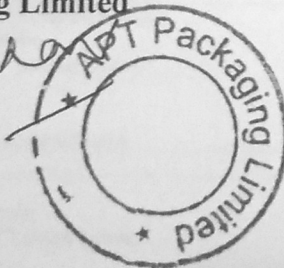
01. To consider, approve and take on record the Quarterly Un-Audited financial results for the first quarter ended on 30<sup>th</sup> June, 2020.
02. And Other regular matters

Apart from this regular business was transacted.

Kindly take on record the same.

Thanking you,  
For APT Packaging Limited

Arvind Machhar  
Managing Director  
Din:- 00251843



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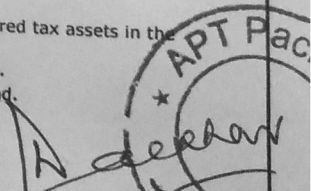
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	Segment - A - Co Ex Tube	20.61	20.61	23.29	20.61	23.29	20.61
	Segment -B - Sales of Traded Goods	-	-	-	-	-	-
	<b>C) Unallocated</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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