APT PACKAGING LIM	ITED
Regd. Office : Gut no 76, Village Pangara , Paithan Road, Tq Pait	han,Distt Aurangabad Maharashtra (MS) 431106
UNAUDITED FINANCIAL RESULTS FOR THE QU	ARTER ENDED ON 30.06.2020
CIN NO L24100MH1980P	LC022746
	(D-

					[		(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	
	Income from Operation							
1	a) Income From Operation	1.97	3.14	3.94	1.97	3.94	15.47	
	b) Other Operating Income							
	TOTAL INCOME (1+2)	1.97	3.14	3.94	1.97	3.94	15.46	
2	Total Expenditure							
	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	0.15	0.04	0.41	0.15	0.41	0.58	
	and stock-in-trade			-		-		
	d) Employee cost	0.35	0.30	0.82	0.35	0.82	2.64	
	<ul> <li>e) Depreciation and amortisation expenses</li> </ul>	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	
	Total	2.18	3.71	4.30	2.18	4.30	16.83	
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.20)	(0.57)	(0.35)	(0.20)	(0.35)	(1.36	
	OTHER INCOME	0.03	0.73	0.14	0.03	0.14	1.06	
	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3+4)	(0.17)	0.16	(0.20)	(0.17)	(0.20)	(0.30	
	Interest	0.56	0.73	0.62	0.56	0.62	2.68	
7	Profit/ (Loss) from ordinary activites After finance costs and Exceptional Items (5+6)		(0.56)	(0.82)	(0.74)		(2.99	
	Exceptional Items		(0.74)				(3.21	
	Profit/ Loss from ordinary activities before tax (7-8)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.22	
	Tax Expense	(0.74)	0.10	- (0.02)	- (0.74)	-	-	
	Net Profit/(Loss) from Ordinary Activities after tax (9-10	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.22	
	Tax Expense (for earlier year on reconciliation)	(0.74)	0.10	(0.02)	(0.74)	(0.02)	0.22	
	Net Profit /(Loss) for the period (11-12)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.22	
	Share of Profit /(Loss) of Associates *	- (0.74)		- (0.02)	- (0.74)	-		
	Minority Interest	-	-	-	-	-	-	
	Net Profit / (Loss) after taxes, minority interest and							
	share of profit / (loss) of associates(13-14-15)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.22	
	Face Value per share of Rs.10/-							
	Reserves excluding Revaluation Reserves as per balance sheet							
	of previous accounting year	957.51	957.51	979.66	957.51	979.66	957.41	
	Earnings / Loss Per Share (EPS)							
-	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	
	Basic and diluted EPS before Extraordinary items for the							
19ii	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 (1							(Rs. in Crore)
Sr. No		For	For the Quarter ended			For the Quarter 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	Segment Revenue						
	Net sales/ Income						
	Segment - A - Co Ex Tube	1.97	3.14	3.94	1.97	3.94	15.46
	Segment -B - Sales of Traded Goods			-		-	
	Net sales/ Income from Operatations	1.97	3.14	3.94	1.97	3.94	15.46
2	Segment profit/(loss) before interest						
	Segment - A - Co Ex Tube	(0.17)	0.93	(0.20)	(0.17)	(0.20)	2.91
	Segment -B - Sales of Traded Goods	-	-	-	-	-	-
	Total	(0.17)	0.93	(0.20)	(0.17)	(0.20)	2.91
	Less i)Interest	0.56	0.73	0.62	0.56	0.62	2.68
	ii) Other un allocable expenditures	-	-	-	-	-	-
	Total	(0.74)	0.20	(0.82)	(0.74)	(0.82)	0.22
3	Capital employed						
	Segment - A - Co Ex Tube	20.61	20.61	23.29	20.61	23.29	20.61
	Segment -B - Sales of Traded Goods	-	-	-	-	-	-
	C) Unallocated	-	-	-	-	-	-

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





Gut No. 76, Village Pangara, Paithan Road, Tq. Paithan, Dist. Aurangabad, Mahasathan O.C. Bin, 421 105 (2010) Maharashtra (MS), Pin:- 431 106; Cont:- +91-9960100449 website:- www.aptpackaging.in

Date: 14.09.2020

CIN NO:- L24100MH1980PLC022746 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 30th 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 Pack Arving Machhar **Managing Director** Din:- 00251843 pa

Read Office
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
THANCIAL RESULTS FOR THE QUARTER ENDED ON DETOTION

Sr. No	•	For the Quarter ended			For the Quarter Ended		(Rs. in Crore) 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
-	Income from Operation	UnAudited	Addited	Unitedited			
L	a) Income From Operation	1.97	3.14	3.94	1.97	3.94	15.47
-	b) Other Operating Income	2107					
2	TOTAL INCOME (1+2)	1.97	3.14	3.94	1.97	3.94	15.46
-	Total Expenditure						
	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 f) Other Expenses	0.54	0.62	0.53	0.54	0.53	2.23
-	Total	0.65	1.65	1.25	0.65	1.25	5.89
		2.18	3.71	4.30	2.18	4.30	16.83
1	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) OTHER INCOME	(0.20)	(0.57)	(0.35)	(0.20)	(0.35)	
		0.03	0.73	0.14	0.03	0.14	1.06
- 0	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3+4)	(0.17)	0.16	(0.20)	(0.17)	(0.20)	(0.30
	nterest	0.56	0.73	0.62	0.56	0.62	2.6
2	Profit/ (Loss) from ordinary activites After finance costs and Exceptional Items (5+6)	(0.74)	(0.56)	(0.82)	(0.74)	(0.82)	(2.99
	xceptional Items		(0.74)				(3.2
9 P	rofit/ Loss from ordinary activities before tax (7-8)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	
0 1	ax Expense			-	-	-	-
IN	et Profit/(Loss) from Ordinary Activities after tax (9-10	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.2
2 10	ax Expense (for earlier year on reconciliation)						
3 N	et Profit /(Loss) for the period (11-12)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.2
4 51	hare of Profit /(Loss) of Associates *	-	-	-	-	-	-
5 M	inority Interest	-	-	-	-	-	-
S	et Profit / (Loss) after taxes, minority interest and hare of profit / (loss) of associates(13-14-15)	(0.74)	0.18	(0.82)	(0.74)	(0.82)	0.2
/ Fa	ce Value per share of Rs.10/-						
10	serves excluding Revaluation Reserves as per balance sheet previous accounting year	957.51	957.51	979.66	957.51	979.66	957.4
Ea	rnings / Loss Per Share (EPS)						
i per be	sic and diluted EPS before Extraordinary items for the riod, for the year to date and for the previous year (not to annualized)	(1.41)	0.34	(1.56)	(1.41)	(1.56	) 0.4
per	sic and diluted EPS before Extraordinary items for the riod, for the year to date and for the previous year (not to annualized)	(1.41)	0.34	(1.56)	(1.41)	(1.56	) 0.4

Sr.	egment wise Revenue, Results and Capital Em						(Rs. in Crore
No	PARTICULARS	For	For the Quarter Ended		For the Year Ended		
	egment Revenue	30.06.2020 UnAudited	31.03.2020 Audited	30.06.2019 UnAudited	30.06.2020 UnAudited	30.06.2019	31.03.2020
Ne Se Se	gment Revenue et sales/ Income ggment - A - Co Ex Tube gment - B - Sales of Traded Goods et sales/ Income from Operatations	1.97	3.14	3.94	1.97	UnAudited 3.94	Audited
2 Se	gment profit/(loss) before interest	1.97	3.14	3.94	1.97	3.94	15.46
Seg Tot Les ii) ( Tota	s i)Interest Other un allocable expenditures al	(0.17) (0.17) 0.56	0.93 - 0.93 0.73 -	(0.20) - (0.20) 0.62 -	-	-	2.9:
	ital employed	(0.74)	0.20	(0.82)	(0.74)	(0.82)	0.2
Seg	ment - A - Co Ex Tube ment -B - Sales of Traded Goods Inallocated	20.61	20.61	23.29	20.61	23.29	20.6

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 th

2 The investors complaints at the beginning of the quarter were Nil and during the quarter nil complaints have been received. The above results have been taken on records by the Board of Directors at their meeting held on 14.09.2020 at Aurangabad.
The above results are without considering IND AS due to situation of COVID-19

DATE : 14.09.2020 PLACE: AURANGABAD

ARVIND MACHAAR MANAGING DIRECTOR \* DIN NO:00251843

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