



new-age packaging solutions

B & A Packaging India Limited

113, Park Street, Kolkata : 700 016, India
 Phone : 91 033 2226 9582, 2265 7389, 2217 8048/6815
 Fax : 91 033 2265 1388, E-mail : contact@bampl.com
 Website : www.bampl.com, Cin : L21021OR1986PLC001624

B & A PACKAGING INDIA LIMITED

CIN - L21021OR1986PLC001624

Regd. Office : 22, Balgopalpur Industrial Area, Balasore - 756020, Odisha
 Phone: 033 22269582, E-mail: contact@bampl.com, Website: www.bampl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

PART - I	(Rs. in Lacs except otherwise stated)						
	PARTICULARS	For the Quarter ended			Period to date		Year ended 31.03.15 (Audited)
		30.09.15 (Unaudited)	30.06.15 (Unaudited)	30.09.14 (Unaudited)	30.09.15 (Unaudited)	30.09.14 (Unaudited)	
1. Income from operations							
Net Sales (Net of Excise Duty)	1275.74	1479.64	1430.27	2755.38	2737.78	4605.84	
Other Operating Income	3.22	1.29	2.32	4.51	5.91	22.71	
Total Income (From Operations)	1278.96	1480.93	1432.59	2759.89	2743.69	4628.55	
2. Expenses							
(a) Cost of materials consumed	859.61	885.06	1103.33	1744.67	1993.74	3295.02	
(b) (Increase)/Decrease in inventories of finished goods, Work-in-progress and stock-in-trade	(74.70)	65.87	(92.86)	(8.83)	(43.14)	(117.09)	
(c) Employee Benefits Expenses	82.56	114.41	105.99	196.97	187.57	352.12	
(d) Depreciation and amortisation expense	32.20	17.24	21.90	49.44	39.64	68.97	
(e) Other expenditure	156.59	141.24	134.16	297.83	247.33	509.65	
Total expenses	1056.26	1223.82	1272.52	2280.08	2425.14	4108.67	
3. Profit from Operation before Other Income, finance costs and exceptional Items (1-2)	222.70	257.11	160.07	479.81	318.55	519.88	
4. Other Income	8.59	4.73	1.33	13.32	6.63	81.03	
5. Profit from ordinary activities before Finance costs and exceptional Items (3+4)	231.29	261.84	161.40	493.13	325.18	600.91	
6. Finance costs	54.24	64.34	60.87	118.58	121.26	234.82	
7. Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	177.05	197.50	100.53	374.55	203.92	366.09	
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
9. Profit(+)/Loss (-) from Ordinary Activities before tax (7+8)	177.05	197.50	100.53	374.55	203.92	366.09	
10. Tax Expense	58.54	65.30	32.62	123.84	66.16	121.47	
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	118.51	132.20	67.91	250.71	137.76	244.62	
12. Extraordinary Items (net of tax expenses Rs. NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13. Net Profit(+)/Loss(-) for the period (11-12)	118.51	132.20	67.91	250.71	137.76	244.62	
14. Paid-up equity share capital of Rs.10/- each	498.03	498.03	498.03	498.03	498.03	498.03	
15. Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00	835.83	
16. Earning Per Share (EPS) of Rs.10/- each							
(a) Basic and diluted EPS before extraordinary items (not to be annualised)	2.39	2.67	1.37	5.05	2.78	4.93	
(b) Basic and diluted EPS after extraordinary items (not to be annualised)	2.39	2.67	1.37	5.05	2.78	4.93	



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PART - 2	(Rs. in Lacs except otherwise stated)						
	PARTICULARS	For the Quarter ended			Period to date		Year ended 31.03.15 (Audited)
		30.09.15 (Unaudited)	30.06.15 (Unaudited)	30.09.14 (Unaudited)	30.09.15 (Unaudited)	30.09.14 (Unaudited)	
A PARTICULARS OF SHAREHOLDING							
1. Public Shareholding							
- no. of shares	1270386	1270386	1270386	1270386	1270386	1270386	
- percentage of shareholding	25.61%	25.61%	25.61%	25.61%	25.61%	25.61%	
2. Promoters and promoter group Shareholding							
(a) Pledged/Encumbered							
- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Non-encumbered							
- Number of Shares	3690114	3690114	3690114	3690114	3690114	3690114	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	74.39%	74.39%	74.39%	74.39%	74.39%	74.39%	

		3 Months ended 30.09.2015
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	1



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UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

PART - 3 PARTICULARS	(Rs. in Lacs except otherwise stated)					
	For the Quarter ended			Period to date		Year ended
	30.09.15 (Unaudited)	30.06.15 (Unaudited)	30.09.14 (Unaudited)	30.09.15 (Unaudited)	30.09.14 (Unaudited)	31.03.15 (Audited)
1. Segment Revenue (Net)						
(a) Paper Sacks	926.61	1166.98	1204.05	2093.59	2301.83	3667.48
(b) Flexible Laminates	349.13	312.66	226.22	661.79	435.95	938.36
(c) Unallocated	3.22	1.29	2.32	4.51	5.91	22.71
Total	1278.96	1480.93	1432.59	2759.89	2743.69	4628.55
Less : Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	1278.96	1480.93	1432.59	2759.89	2743.69	4628.55
2. Segment Results [Profit/(Loss)Before Tax & Finance Cost]						
(a) Paper Sacks	211.06	243.57	117.92	454.63	299.73	531.58
(b) Flexible Laminates	20.23	18.27	43.48	38.50	25.45	69.33
Total	231.29	261.84	161.40	493.13	325.18	600.91
Less: Finance Costs	54.24	64.34	60.87	118.58	121.26	234.82
Profit/(Loss) Before Tax	177.05	197.50	100.53	374.55	203.92	366.09
3. Capital Employed (Segment Assets Less Segment Liabilities)						
(a) Paper Sacks	1232.78	1170.25	1063.59	1232.78	1063.59	1111.92
(b) Flexible Laminates	811.05	785.85	793.44	811.05	793.44	704.31
(c) Unallocated	32.62	35.05	-	32.62	-	73.80
Total	2076.45	1991.15	1857.03	2076.45	1857.03	1890.03



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Statement of Assets and Liabilities

PART - 4		(Rs. in Lacs, except otherwise stated)	
PARTICULARS	As at	As at	
	30 th September 2015 (Unaudited)	30 th September 2014 (Unaudited)	
A EQUITY AND LIABILITIES			
1. SHAREHOLDERS' FUNDS			
Share Capital	498.03	498.03	
Reserves and Surplus	1086.55	760.79	
Sub-Total	1584.58	1258.82	
2. NON-CURRENT LIABILITIES			
Long-term borrowings	329.29	469.06	
Deferred tax liabilities (Net)	135.78	108.31	
Long term provisions	28.80	20.84	
Sub-Total	493.87	598.21	
3. CURRENT LIABILITIES			
Short-term borrowings	938.31	904.31	
Trade payables	832.40	812.77	
Other current liabilities	180.64	147.27	
Short-term provisions	426.80	275.12	
Sub-Total	2378.35	2139.47	
TOTAL	4456.80	3996.50	
B ASSETS			
1. NON-CURRENT ASSETS			
Fixed assets	1576.77	1462.86	
Deposits	72.94	70.64	
Sub-Total	1649.71	1533.50	
2. CURRENT ASSETS			
Inventories	1142.88	805.95	
Trade receivables	1117.43	1216.13	
Cash and cash equivalents	124.14	110.94	
Short-term loans and advances	422.64	329.98	
Sub-Total	2807.09	2463.00	
TOTAL	4456.80	3996.50	

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 04.11.2015.
- Finance Cost for the quarter ended 30th September, 2015 include Rs. 7.77 lacs being interest on Term Loan utilized for Flexible Laminate Project.
- Provision for Deferred Tax, if any, will be made at the year end.
- The figures for the previous periods have been re-grouped or re-arranged to make them comparable.

Place : Kolkata
Date : 04.11.2015

For and on behalf of the Board



Somnath Chatterjee
Wholtime Director



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