

**NEERAJ PAPER MARKETING LIMITED**

Regd. Office: 218-222, Agarwal Prestige Mall, PLOT NO. 2, Community Center, Along Road No. 44, Pitampura, Delhi - 110034

CIN: L74899DL1995PLC066194

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. In Lakhs)

PART I : STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED JUNE 30, 2015					
Sr. No.	Particulars	Quarter Ended			Year Ended
		June'30, 2015	March 31, 2015	June'30, 2014	March 31, 2015
		3 months	3 months	3 months	12 months
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	9220.24	10459.43	6898.18	31003.08
	(b) Other Operating Income				
2	<b>Expenditure</b>				
	a. Increase/decrease in stock in trade and work in progress	-	5.23	-	-
	b. Consumption of raw materials				
	c. Purchase of traded goods	8898.2	10179.29	6600.81	29710.38
	d. Employees cost	36.54	26.52	19.44	92.06
	e. Depreciation	6.52	6.30	6.42	26.09
	f. Other expenditure	30.68	3.6	16.36	92.71
	g. Total	8971.94	10220.94	6643.03	29921.24
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	248.3	238.49	255.15	1081.84
4	4. Other Income	5.00	16.09	4.45	21.83
5	<b>5. Profit before Interest and Exceptional Items (3+4)</b>	253.30	254.58	259.60	1103.67
6	Interest	227.35	253.42	239.41	1015.93
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	25.95	1.16	20.19	87.74
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	25.95	1.16	20.19	87.74
10	Tax expense	8.42	0.38	6.55	28.11
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	17.53	0.78	13.64	59.63
12	Extraordinary Item	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	17.53	0.78	13.64	59.63
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1100.00	1100.00	1100.00	1100.00
		Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15	Reserve excluding Revaluation Reserves	1405.12	1387.59	1325.46	1387.59
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items	0.16	0.01	0.12	0.54
	b) Basic and diluted EPS after Extraordinary items	0.16	0.01	0.12	0.54
<b>PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED JUNE 30, 2015</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- No. of shares	7936600	7936600	7936600	7936600
	- Percentage of shareholding	72.15	72.15	72.15	72.15
2	<b>Promoters and promoter group Shareholding **</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>				
	- Number of Shares	3063400	3063400	3063400	3063400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	27.85	27.85	27.85	27.85

Particulars	Quarter ended June 30, 2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the bedning of the quarter	Nil
Received during the quarter	Nil
Disposes off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:**

- The above results were reviewed and recommended by the audit committee and taken on record by the Board of Director at its meeting held on 14.08.2015
- Figures of the previous year/period have been rearranged, regrouped, reclassified and restated, wherever necessary to make them comparable.
- Figures for Quarter ended 31/03/2015 are the balancing figures between the audited figures in respect of the full Financial year and the published year to date figure upto 31/12/2014.

Place : Delhi  
Date : 14.08.2015

Neeraj Paper Marketing Limited

  
 Deepak Goel  
 Chairman  
 DIN: 00200527