

**NEERAJ PAPER MARKETING LIMITED**

CIN:L74899DL1995PLC066194

Regd. Office: 218-222, Agarwal PRESTIGE Mall, PLOT NO. 2, NEAR M2K Cinema, Pitampura, Delhi - 110034

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended	
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014	March 31, 2013
	3 months	3 months	3 months	12 months	12 months
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6898.18	7986.34	8238.73	38391.60	43665.00
(b) Other Operating Income					
<b>2. Expenditure</b>					
a. Increase/decrease in stock in trade and work in progress	-	9.99	-	-	-
b. Consumption of raw materials					
c. Purchase of traded goods	6600.81	7691.67	7972.25	37182.61	42401.51
d. Employees cost	19.44	24.14	17.20	82.09	74.68
e. Depreciation	6.42	7.53	3.50	30.13	13.67
f. Other expenditure	16.36	28.89	15.47	110.38	67.79
g. Total	6643.03	7762.22	8008.42	37405.21	42557.66
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	255.15	224.12	230.31	986.39	1107.34
4. Other Income	4.45	4.70	1.06	17.71	18.04
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	259.60	228.82	231.37	1004.10	1125.38
6. Interest	239.41	268.83	204.88	920.94	994.90
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	20.19	-40.01	26.49	83.16	130.48
Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>8. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	20.19	-40.01	26.49	83.16	130.48
10. Tax expense	6.55	-12.98	9.01	26.98	43.00
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	13.64	-27.03	17.48	56.18	87.48
12. Extraordinary Item	0.00	0.00	0.00	0.00	0.84
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	13.64	-27.03	17.48	56.18	86.64
14. Paid-up equity share capital	1100.00	1100.00	1100.00	1100.00	1100.00
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15. Reserve excluding Revaluation Reserves	1325.46	1311.82	1273.12	1311.82	1255.64
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items	0.12	-0.25	0.16	0.51	0.79
b) Basic and diluted EPS after Extraordinary items	0.12	-0.25	0.16	0.51	0.79
17. Public Shareholding					
- No. of shares	7936600	7936600	7936600	7936600	7936600
- Percentage of shareholding	72.15	72.15	72.15	72.15	72.15
18. Promoters and promoter group					
Shareholding **					
a) Pledged/Encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	3063400	3063400	3063400	3063400	3063400
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	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	27.85

**Notes:**

- The above results were reviewed and recommended by the audit committee and taken on record by the Board of Directors at its meeting held on 13.08.2014
- Figures of the previous year/period have been rearranged, regrouped, reclassified and restated, wherever necessary to make them comparable.
- There were no investor complaints pending at the beginning and end of the quarter.

For Neeraj Paper Marketing Limited

  
 (Deepak Goel)  
 Director  
 DIN:00200527

Place : Delhi  
Date : 13.08.2014