



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

**BAPIL/KOL/DDC/768**

**27 May 2016**

The General Manager,  
Corporate Relations  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Dear Sir,

**Scrip Code No. 523186**

**Sub: Financial Results.**

Please take note:-

- The Board of Directors in its meeting held on 27<sup>th</sup> May 2016 has approved the Audited Standalone Financial Results of the Company for the financial year ended 31<sup>st</sup> March 2016 and Statement of Assets & Liabilities as on that date.
- Please find enclosed copy of the Audited Financial Results as above, alongwith Report of the Auditors thereon and Form A for their unmodified opinion (Regulation 33 of SEBI (LODR) Regulation 2015).

Yours faithfully,  
**for B & A Packaging India Ltd**

**D. Chowdhury**  
**Company Secretary**

**Encl: As above**



**Regd. Office** : 22, Balgopalpur Industrial Area  
Balasore - 756 020, Odisha  
Tel : (06782) 275725 / 275142  
Telefax : (06782) 275729  
E-mail : works@bampl.com  
**Corporate Office** : Tel : +91 033 2226 9582 / 2217 8048  
**Jorhat Office** : Tel : (0376) 230 0580 / 4673  
**Tamilnadu Office** : Tel : 98846 91579



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### B & A PACKAGING INDIA LIMITED

CIN - L21021OR1986PLC001624

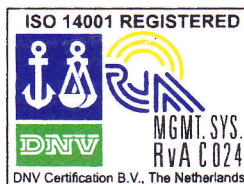
Regd. Office : 22, Balgopalpur Industrial Area, Balasore - 756020, Odisha

Phone: 033 22269582, E-mail: contact@bampl.com, Website: www.bampl.com

### AUDITED FINANCIAL RESULTS FOR THE QUARTER AND

FINANCIAL YEAR ENDED 31ST MARCH, 2016

PART - 1					(Rs. in Lacs except otherwise stated)	
PARTICULARS		For the Quarter ended			Year to date	
		31.03.16 (Audited)	31.12.15 (Unaudited)	31.03.15 (Audited)	31.03.16 (Audited)	31.03.15 (Audited)
<b>1. Income from operations</b>						
Net Sales (Net of Excise Duty)		1164.79	927.51	961.74	4847.68	4605.84
Other Operating Income		2.06	1.43	(2.31)	8.00	22.71
Total Income (From Operations)		1166.85	928.94	959.43	4855.68	4628.55
<b>2. Expenses</b>						
(a) Cost of materials consumed		612.15	594.97	682.94	2951.79	3295.02
(b)(Increase)/Decrease in inventories of finished goods, Work-in-progress and stock-in-trade		173.62	(56.44)	9.13	108.35	(117.09)
(c) Employee Benefits Expenses		128.35	124.67	86.21	449.99	352.12
(d) Depreciation and amortisation expense		16.34	24.40	17.93	90.18	68.97
(e) Other expenditure		173.56	142.62	147.10	614.01	509.65
Total expenses		1104.02	830.22	943.31	4214.32	4108.67
<b>3. Profit from Operation before Other Income, finance costs and exceptional Items (1-2)</b>		<b>62.83</b>	<b>98.72</b>	<b>16.12</b>	<b>641.36</b>	<b>519.88</b>
4. Other Income		29.34	21.14	57.49	63.80	81.03
<b>5. Profit from ordinary activities before Finance costs and exceptional Items (3+4)</b>		<b>92.17</b>	<b>119.86</b>	<b>73.61</b>	<b>705.16</b>	<b>600.91</b>
6. Finance costs		54.90	46.62	57.02	220.10	234.82
<b>7. Profit from ordinary activities after Finance costs but before Exceptional Items ( 5-6 )</b>		<b>37.27</b>	<b>73.24</b>	<b>16.59</b>	<b>485.06</b>	<b>366.09</b>
8. Exceptional Items		0.00	0.00	0.00	0.00	0.00
<b>9. Profit(+)/Loss (-) from Ordinary Activities before tax ( 7+8 )</b>		<b>37.27</b>	<b>73.24</b>	<b>16.59</b>	<b>485.06</b>	<b>366.09</b>
10 Tax Expense		24.81	24.21	8.07	172.86	121.47
<b>11. Net Profit(+)/Loss(-)from Ordinary Activities after tax (9-10)</b>		<b>12.46</b>	<b>49.03</b>	<b>8.52</b>	<b>312.20</b>	<b>244.62</b>
12. Extraordinary Items (net of tax expenses Rs. NIL Lakhs)		0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit(+)/Loss(-)for the period (11-12)</b>		<b>12.46</b>	<b>49.03</b>	<b>8.52</b>	<b>312.20</b>	<b>244.62</b>
14. Paid-up equity share capital of Rs.10/- each		498.03	498.03	498.03	498.03	498.03
15. Reserves excluding revaluation reserves		0.00	0.00	0.00	1118.18	835.83
16. Earning Per Share (EPS) of Rs.10/- each						
(a) Basic and diluted EPS before extraordinary items (not to be annualised)		0.25	0.99	0.17	6.29	4.93
(b) Basic and diluted EPS after extraordinary items (not to be annualised)		0.25	0.99	0.17	6.29	4.93



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AUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND  
FINANCIAL YEAR ENDED 31ST MARCH, 2016

PART - 2		(Rs. in Lacs except otherwise stated)				
PARTICULARS		For the Quarter ended			Year to date	
		31.03.16 (Audited)	31.12.15 (Unaudited)	31.03.15 (Audited)	31.03.16 (Audited)	31.03.15 (Audited)
1. Segment Revenue (Net)						
(a) Paper Sacks		878.45	639.51	648.54	3611.55	3667.48
(b) Flexible Laminates		286.34	288.00	275.35	1236.13	938.36
(c) Unallocated		2.06	1.43	12.00	8.00	22.71
Total		1166.85	928.94	935.89	4855.68	4628.55
Less : Inter Segment Revenue		-	-	-	-	-
Net Sales/Income from Operations		1166.85	928.94	935.89	4855.68	4628.55
2. Segment Results [Profit/(Loss) Before Tax & Finance Cost]						
(a) Paper Sacks		75.70	104.61	55.77	634.94	531.58
(b) Flexible Laminates		16.47	15.25	17.84	70.22	69.33
Total		92.17	119.86	73.61	705.16	600.91
Less: Finance Costs		54.90	46.62	57.02	220.10	234.82
Profit/(Loss) Before Tax		37.27	73.24	16.59	485.06	366.09
3. Capital Employed (Segment Assets Less Segment Liabilities)						
(a) Paper Sacks		1242.89	1157.41	1111.92	1242.89	1111.92
(b) Flexible Laminates		720.16	870.58	704.31	720.16	704.31
(c) Unallocated		110.76	29.90	73.80	110.76	73.80
Total		2073.81	2057.89	1890.03	2073.81	1890.03

#### 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 27.05.2016
- Finance Cost for the quarter ended 31st March, 2016 include Rs. 8.38 lacs being interest on Term Loan utilized for Flexible Laminate Project.
- The figures of the last quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year.
- The figures for the previous periods have been re-grouped, wherever necessary.
- The Board of Directors have recommended a dividend of 5.00% on Equity Share Capital of the Company for the financial year 2015-16.

For and on behalf of the Board

Somnath Chatterjee  
Wholetime Director

Place : Kolkata  
Date : 27.05.2016



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### B & A PACKAGING INDIA LIMITED.

#### Statement of Assets and Liabilities

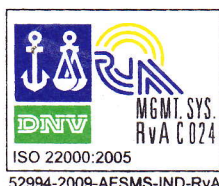
PART - 3		(Rs. in Lacs except otherwise stated)	
	PARTICULARS	As at 31st March 2016 (Audited )	As at 31st March 2015 (Audited )
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1.	<b>SHAREHOLDERS' FUNDS</b>		
	Share Capital	498.03	498.03
	Reserves and Surplus	1118.18	835.83
	<b>Sub-Total</b>	<b>1616.21</b>	<b>1333.86</b>
2.	<b>NON-CURRENT LIABILITIES</b>		
	Long-term borrowings	272.47	395.77
	Deferred tax liabilities (Net)	154.55	135.78
	Long term provisions	30.58	24.62
	<b>Sub-Total</b>	<b>457.60</b>	<b>556.17</b>
3.	<b>CURRENT LIABILITIES</b>		
	Short-term borrowings	907.77	956.44
	Trade payables	600.80	737.84
	Other current liabilities	162.40	185.46
	Short-term provisions	124.62	57.66
	<b>Sub-Total</b>	<b>1795.59</b>	<b>1937.40</b>
	<b>TOTAL</b>	<b>3869.40</b>	<b>3827.43</b>
<b>B</b>	<b>ASSETS</b>		
1.	<b>NON-CURRENT ASSETS</b>		
	Fixed assets	1609.09	1535.56
	Deposits	34.33	30.74
	<b>Sub-Total</b>	<b>1643.42</b>	<b>1566.30</b>
2.	<b>CURRENT ASSETS</b>		
	Inventories	915.54	1084.13
	Trade receivables	1091.83	880.50
	Cash and cash equivalents	105.09	139.30
	Short-term loans and advances	113.52	157.20
	<b>Sub-Total</b>	<b>2225.98</b>	<b>2261.13</b>
	<b>TOTAL</b>	<b>3869.40</b>	<b>3827.43</b>

Place : Kolkata  
Date : 27.05.2016



For and on behalf of the Board

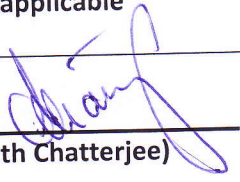
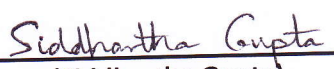

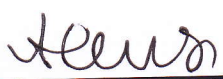
Somnath Chatterjee  
Wholetime Director



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**FORM A**

**(For Audit Report with unmodified opinion)**

1.	Name of the Company	B&A Packaging India Ltd (523186)
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March 2016
3.	Type of Audit Observations	Un Modified
4.	Frequency of observations	Not applicable
5.	To be signed by –	
	<del>CEO</del> Whole Time Director	 (Somnath Chatterjee)
	CFO	 (Siddhartha Gupta)
	Auditors of the Company	 M.No. 017693 (M/s. APS Associates, (FRN 306015E) represented by Ashis Dutta)
	Audit Committee Chairman	 (Anjan Ghosh)

Date: 27<sup>th</sup> May 2016

Place: Kolkata





**APS  
ASSOCIATES**

**3-C, MADAN STREET, KOLKATA: 700 072**

Phone: 2212-6216/6251/9379/ 2418-7354/9831422300/9433038830

Facsimile: 2432-9786

Chartered Accountants

E-mail: apsassociates@gmail.com/ banbhattachal@yahoo.co.in

Website: www.apsassociates.net

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors of **B & A PACKAGING INDIA LIMITED**

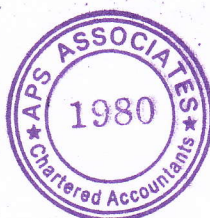
We have audited the quarterly financial results of **B & A PACKAGING INDIA LIMITED** for the quarter ended 31.03.2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard ; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016.

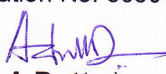


Kolkata,  
Dated, the 27th May, 2016

**For APS ASSOCIATES**

CHARTERED ACCOUNTANTS

(Registration No. 306015E)

  
( **A. Dutta** )  
Partner

Membership No.017693

New Delhi	Jamshedpur	Gandhinagar	Patna	Bhopal
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