



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/565

To,
The General Manager,
Department of Corporate Affairs,
Dalal Street,
Floor-25, P.J. Tower,
Mumbai-400001

DATE: 28.08.2017

Dear Sir,

Sub: Un-Audited Financial Results for the quarter ended 30th June 2017

Scrip Code No: 523186

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the copy of Un-Audited Financial Results of the Company for the quarter ended 30th June, 2017 along with limited review report which has been approved by the Board of Directors of the Company in its meeting held on 28th August, 2017 at the corporate office of the Company at 113, Park Street, 9th floor, Kolkata-700016.

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
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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 / 04254221579



REVIEW REPORT

To
The Board of Directors
B&A Packaging India Limited
113, Park Street, 9th floor
Kolkata- 700016

We have reviewed the accompanying statement of unaudited financial results of **B&A Packaging India Limited** for the period 1st April 2017 to 30th June 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards as prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata,
Dated the 28th August, 2017



For APS ASSOCIATES
Chartered Accountants
(Registration No. 306015E)

Subir Kumar
(Subir Kumar)
Partner
Membership No.300073

also at

New Delhi	Jaipur	Kota	Bikaner	Mumbai	Gandhinagar	Kolkata	Guwahati	Patna	Jamshedpur	Bhopal
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B & A PACKAGING INDIA LIMITED

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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 FIRST QUARTER

ENDED 30TH JUNE, 2017

PART - 1	(Rs. in Lacs except otherwise stated)	
	For the Quarter ended	
	30.06.17 (Unaudited)	30.06.16 (Unaudited)
1. Revenue from operations		
Revenue from operations	1645.59	1462.78
Other Income	6.13	2.93
Total Revenue	1651.72	1465.71
2. Expenses		
(a) Cost of materials consumed	1026.65	952.25
(b)(Increase)/Decrease in inventories of finished goods, Work-in-progress and stock-in-trade	(22.57)	(64.80)
(c) Employee Benefit Expense	149.66	144.23
(d) Finance costs	38.74	49.80
(e) Depreciation and amortisation expense	32.69	23.65
(f) Other expenses		
i. Other expenditure	161.71	119.63
Total other expenses	161.71	119.63
Total expenses	1386.88	1224.74
3. Profit before exceptional and extraordinary items and tax (1-2)	264.84	240.97
4. Exceptional items	-	-
5. Profit before extraordinary items and tax (3-4)	264.84	240.97
6. Extraordinary items	-	-
7 Profit before tax (5-6)	264.84	240.97
8 Current Tax	87.57	79.67
Deferred Tax	-	-
Total tax expenses	87.57	79.67
9 Net Profit (+)/Loss (-) for the period (7-8)	177.27	161.30
10 Other Comprehensive Income (net of tax)	-	-
11 Total Comprehensive Income for the period (9+10)	177.27	161.30
12 Paid-up equity share capital (face value of Rs.10/- each)	498.03	498.03
13 Earnings per equity share (EPS) of Rs.10/- each		
(a) Basic EPS from continuing and discontinued operations (Rs.)	3.57	3.25
(b) Diluted EPS from continuing and discontinued operations (Rs.)	3.57	3.25



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UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FIRST QUARTER ENDED 30TH JUNE, 2017

PART - 2		(Rs. in Lacs except otherwise stated)	
		For the Quarter ended	
PARTICULARS		30.06.17 (Unaudited)	30.06.16 (Unaudited)
1.	Segment Revenue (Net)		
	(a) Paper Sacks	1226.99	1161.42
	(b) Flexible Laminates	424.73	304.29
	(c) Unallocated	-	-
	Total	1651.72	1465.71
	Less : Inter Segment Revenue	-	-
	Net Sales/Income from Operations	1651.72	1465.71
2.	Segment Results [Profit/(Loss) Before Tax & Finance Cost]		
	(a) Paper Sacks	281.71	286.45
	(b) Flexible Laminates	21.87	4.32
	Total	303.59	290.77
	Less: Finance Costs	38.74	49.80
	Profit/(Loss) Before Tax	264.84	240.97
3.	Capital Employed (Segment Assets Less Segment Liabilities)		
	(a) Paper Sacks	1403.14	1225.39
	(b) Flexible Laminates	1190.62	873.83
	(c) Unallocated	60.26	125.72
	Total	2654.02	2224.94



Contd.....



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PART - 2 in continuation**Notes:**

- 1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 28th August 2017.
- 2) These results have been prepared in accordance with Indian Accounting Standards (Ind AS's) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended and as prescribed under Section 133 of the Companies Act, 2013. The Company has adopted Ind AS for the first time from 1st April 2017 with the transition date of 1st April, 2016.
- 3) In terms of Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 issued by SEBI, Ind AS compliant Financial results for the preceding quarter and previous year ended 31st March, 2017 have not been given, as they are not mandatory.
- 4) Financial results pertaining to the quarter ended 30th June 2016 was not reviewed by the Auditors. However, the management has exercised necessary due diligence to provide true and fair presentation of these results to comply with the Ind AS.
- 5) The reconciliation of net profit or loss reported under Indian-GAAP and total comprehensive income as per Ind AS is given below :-

Description	(Rs. in Lacs)
	Quarter ended 30th June, 2016
	Not subjected to review
Net Profit as reported under Indian GAAP	240.97
Add/Less:	
Tax Expense	79.67
Net Profit after Tax as per Ind AS	161.30
Other Comprehensive Income (net of tax)	-
Total Comprehensive Income for the period	161.30

- 6) Deferred tax, if any, is recognised at the end of the financial year.
- 7) Actuarial Valuation of defined benefit obligations will be made at the end of the year. Consequently, the actuarial gain / loss will be recognised at that time.
- 8) Figures for the corresponding period of the previous financial year have been reclassified wherever necessary to make them Ind AS compliant and comparable with the figures for the current period.

Place : Kolkata
Date : 28.08.2017



For and on behalf of the Board

(Signature)
Somnath Chatterjee
Wholtime Director



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