## **ESSEL PROPACK LIMITED**

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015



47,986

55,827

INDIA STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015

	UNAUDII	ED CONSO	LIDAIED	J FINANCIAL RESU	JLTS FOR THE QUARTI	ek and hali	YEAK EI	NDED 30 8	SEPTEMB	EK 2015	(₹ in Lacs)	UNAUDITED FINANCIAL RESULTS FOR THE Q	UARIER A	NU HALF Y	reak endi	ED 30 SEP	I EIVIBER 2	015 (₹ in Lacs)
Q	uarter ende	d		Partic	ulars	Q	uarter end	ed	Half yea	ar ended	Year ended	Particulars		uarter ende		Half yea		Year ended
30 Sep 2015	30 June	30 Sep 2014				30 Sep 2015	30 June		30 Sep	30 Sep 2014	31 March 2015		30 Sep 2015	30 June 2015	30 Sep 2014	30 Sep 2015	30 Sep 2014	31 March 2015
	2015 ng business					2013	2015	2014 Unaudited	2015	2014	Audited	PART I		Unaudited				
	<b>U</b> naudited	(,						1				1 Income from operations						
52925	51694	52428		come from operation	<b>is</b> n Operations (Net of Excis	se 52925	56697	58983	109622	113395	229256	<ul> <li>a. Net Sales / Income from operations (net of excise duty)</li> <li>b. Other operating income</li> </ul>	17,455 716	18,020 673	19,175 686	35,475 1,389	37,351 1,220	72,748 2,713
52925	51094	JZ4Z0	a. Ne Du		II Operations (Net of Excis	50 52925	20097	00903	109022	113395	229200	Total income from operations (net)	<b>18,171</b>	<b>18,693</b>	19,861	<b>36,864</b>	38,571	<b>75,461</b>
603	765	532		her Operating Income		603	765		1368	989		2 Expenses:						
53528	52459	52960		tal Income from ope	rations (net)	53528	57462	59515	110990	114384	232296	a. Cost of materials consumed	8,082	8,859	10,126	16,941	19,624	37,911
21451	24277	22014		<b>penses</b> ist of materials consu	imed	21451	28160	27136	49611	52170	113683	b. Changes in inventories of finished goods and work in progress	166	(289)	(120)	(123)	(3)	276
596	(1732)	1662			of finished goods, and good		(1873)		(1277)	3742		c. Employee benefits expense	1,906	1,840	1,586	3,746	3,107	6,402
			in-	process			. ,					d. Depreciation and amortisation expense	1,249	1,222	1,211	2,471	2,326	4,575
9441	9249 2993	8735		ployee benefits exper		9441	9690 3204	9139	19131	17909 6726		e. Other expenses	4,218	4,179	4,429	8,397	8,318	16,515
3091 10634	10611	3221 10203		preciation and amort her expenses	lisation expense	3091 10634	3204 11099	3424 10859	6295 21733	20888		Total expenses	15,621	15,811	17,232	31,432	33,372	65,679
45213	45398	45835		tal expenses		45213	50280	52123	95493			3 Profit from operations before other income, finance costs and exceptional items (1-2)	2,550	2,882	2,629	5,432	5,199	9,782
8315	7061	7125	3 Pro	ofit from Operations	before other income,	8315	7182	7392		12949		4 Other income	526	520	515	1,046	1,034	2,088
458	456	451		ance costs and exce her income	ptional items (1-2)	458	456	450	914	973	2096	5 Profit from ordinary activities before finance costs	3,076	3,402	3,144	6,478	6,233	11,870
8773	7517	7576			tivities before finance co					13922		and exceptional items (3+4)	(20)	(20)	(27)	(71)	(100)	(046)
			an	d exceptional items	(3+4)							6 Gain/(Loss) on foreign exchange difference (net) 7 Finance costs	(32) 633	(39) 914	(37) 1,017	(71) 1,547	(102) 1,985	(246) 4,093
(250)	(33)	(117)		. , -	Exchange Fluctuations (N		(36)	(120)	(286)	(227)		8 Profit after finance costs but before exceptional	2,411	2,449	2,090	4,860	4,146	7,531
1569 6954	1772 5712	1883 <b>5576</b>		ance costs	vities after finance costs bu	1569 It 6954	1859 <b>5743</b>		3428 12697	3937 9758		items (5+6-7)						
0304	0/12	0070	bet	fore exceptional items	s (5+6-7)	10 0304	0740	0/10	12037	5700		9 Exceptional Items (Refer note 5)	4,529	-	-	4,529	-	-
160	-			ceptional (income) /		(1,101)	-	-	(1,101)	-	· (552)	10         Profit before tax for the period (8+9)           11         Tax expense (current tax, deferred tax, mat credit	<b>6,940</b> 729	<b>2,449</b> 795	<b>2,090</b> 523	<b>9,389</b> 1,524	<b>4,146</b> 1,125	<b>7,531</b> 1,878
6794 2047	<b>5712</b> 1856	<b>5576</b> 1788		ofit from ordinary activi	<b>ities before tax (8-9)</b> x, Deferred tax, MAT credit	8055	<b>5743</b> 1867		<b>13798</b> 3914	<b>9758</b> 3125		entitlement etc)	125	735	525	1,524	1,125	1,070
2047	1820	1788	ent	titlement, excess prov	visions)	t 2047	1807	1837	3914	3125	6105	12 Net Profit after tax for the period (10-11)	6,211	1,654	1,567	7,865	3,021	5,653
4747	3856	3788	12 Ne		y activities after tax (10-	11) 6008	3876	3881	9884	6633	14504	13 Paid-up equity share capital (Face Value ₹ 2/- each)	3,142	3,142	3,141	3,142	3,141	3,142
-	-			traordinary Item		-	-	-	-	-	-	14 Reserves excluding Revaluation Reserves						44,711
4747	3856	3788	14 Ne sha	et Profit after tax befo are of profit / (loss) (	ore minority interest and of associate (12-13)	6008	3876	3881	9884	6633	14504	15 Earnings Per Share (EPS) Basic and Diluted Earnings Per Share (not annualised)	3.95	1.05	1.00	5.01	1.92	3.60
3	55	67		d : Share of Profit of		3	55	67	58	55	32	16 Debenture Redemption Reserve *	0.00	1.00	1.00	750	0	
(84)	(90)	(102)	16 Les	ss : Minority interest		(84)	(90)	(102)	(174)	(205)	(472)	17 Debt Equity Ratio *				0.43	0.53	0.81
4666	3821	3753		t Profit for the period		5927	3841	3846	9768	6483		18 Debt Service Coverage Ratio *				1.23	1.17	1.52
			18 Pa (Fa	id-up Equity Share Ca ace Value Rs. 2/-each	apital	3142	3142	3141	3142	3141	3142	19 Interest Service Coverage Ratio *				4.14	3.09	2.84
			<b>19</b> Re	serve excluding Reva	aluation Reserves as per						75022	20 Paid-up Debt Capital * * Information provided pursuant to SEBI circular d	lated 11 May	/ 2009 in te	rms of Sim		0	9000 nt for Debt
				lance Sheet of previo								Securities.		y 2000 m to			ig Agreenie	
				rnings per Share (EF sic & Diluted EPS (no		3.77	2.45	2.45	6.22	4.13	8.95	* Paid up Debt Capital represents Rated, Listed, S	Secured, Re	deemable N	on-Converti	ble Debent	ures issued	on private
				benture Redemption		5.77	2.40	2.40	750	4.15	750	placement basis. * ISCR = Earning before finance costs and tax / Fin			h musfit h sf	<i>C</i>	e e ete / (Einen	
				bt Equity Ratio *					0.88	1.32		Principal repayment (excluding pre payment) du						
				bt Service Coverage					1.85	1.23		Capital + Reserves & Surplus)		.,				1
				erest Service Covera id-up Debt Capital *	ge Ratio *				4.67 9000	3.44	3.54 9000	PART II - Select information for the quarter and half year	ended 30 Se	eptember 20	015			
* Informat	ion provided	pursuant to			009 in terms of Simplified	d Listina Aaree	ment for D	⊥ ebt Securiti			5000	A PARTICULARS OF SHARE HOLDINGS 1 Public shareholding						
					mable Non-Convertible De							- Number of Shares (Lacs)	@ 678.23	@ 678.23	629.57	@ 678.23	629.57	@ 681.73
					ce Costs and Tax/ Finance							- Percentage of Shareholding	43.17%	43.17%	40.08%	43.17%	40.08%	43.39%
					nce Costs/ [Finance Costs	+ Principal Re	payments	(excluding p	orepaymen	ts) during	the year].	2 Promoters and Promoters Group Shareholding						
			ings / (Eq		Reserves and Surplus).							a. Pledged / Encumbered (Lacs) - Number of Shares (Lacs)	20.00	20.00	20.00	20.00	20.00	20.00
Statement	of Assets &	Liabilities		As at 30	As at 31 NOTE	5 <b>:</b> he above Cons	nidated fi	nancial reco	ults were r	eviewed b	w the Audit	- Percentage of shares (Lacs)	20.00	20.00	20.00	20.00	20.00	20.00
Δ Γ	ty and Liabi	litico		September 2015		ommittee and					<i>y</i>	shareholding of Promoter & Promoter Group)						
	ty and Liabi 'eholders' Fi				its	s meeting held	on 29 Octo	ber, 2015.				<ul> <li>Percentage of shares (as a % of the total Share</li> </ul>	1.27%	1.27%	1.27%	1.27%	1.27%	1.27%
	Share Capita			3142		uring current						Capital of the Company) b. Non-encumbered						
	Reserves and			91162		ubsidiary, Pack sults for the						- Number of Shares (Lacs)	872.78	872.78	921.44	872.78	921.44	869.28
	10001 100 all	a ourpius		94304		perations. In v						- Percentage of shares (as a % of the total	97.76%	97.76%	97.88%	97.76%	97.88%	97.75%
2 Mino	ority Interest			982	808 YE	ear are not co												
	Current Lial			502	a	dditional inforn f the continui	,					<ul> <li>Percentage of shares (as a % of the total Share Capital of the Company)</li> </ul>	55.56%	55.56%	58.65%	55.56%	58.65%	55.34%
	_ong-term B			58679		Continuing bus		55 are 581	Jur above	, unuel CC		@ Includes 57,120 forfeited equity shares of ₹ 2 each						
	Deferred tax	0	et)	2645	3131 3 Ex	ception items	for the qua		2									
· · · ·	Other Long T	`	,	-	117 in	clude (a) Rs.1						Pending at the beginning of the quarter	0					
	_ong-term P			1840	1007	et of transaction cs being unam						nooorvou duning the quarter	1					
				63164	10	ng-term borro		mary borro	ung oosta	apon pre-	Paymont Of	Disposed off during the quarter						
4 Curre	ent Liabiliti	es				he Board of Di							0					
a) S	Short-term b	orrowings		14535		commendation and a commendation of the commendation of the commenced structure of the commendation of the								As at 3	0 Septemb	er 2015 🛛 🖌	s at 31 Ma	
b) 1	Frade payabl	es		15309	16112 C	ompany, with t									Unaudited		Audite	ed
c) (	Other curren	t liabilities		20080	29461 st	ructure of the	Company	or the Pro	omoters sh	nare-holdir	ng, and will	A EQUITY AND LIABILITIES 1 Shareholder's funds						
d) S	Short-term p	rovisions		2494		ause no dilutio						a) Ohere eesitel			3,142		3,1	42
				52418	04725	requisite appi nd the Hon'ble									52,685		44,8	
	Total	Equity and	Liabilitie	es 210868		uthorities as m				oracutory /	rogulatory				55,827		47,9	

authorities as may be applicable.

B Assets			5 The Nom	nination and Re	muneration Cor	nmittee of the	Company at its	2 Non current liabilities		
1 Non Current Assets							f 176,535 Stock	a) Long-term borrowings	17,235	27,497
a) Fixed Assets	96926	97600					its subsidiaries	b) Deferred tax liabilities (Net)	1.978	2,238
,	4633	4575					4" representing	c) Long-term provisions	1,399	757
b) Investments			an equal	number of equ	ity shares of fa	ce value of Rs	. 2/- each to be		20,612	30,492
c) Deferred Tax Assets (net)	1583	1758					61 per share, in	3 Current liabilities	20,012	30,492
d) Long-term loans and advances	4456	5659		the said Schem				a) Short-term borrowings	6,180	4,096
e) Other non-current assets	1352	855	6 The Com	pany is engaged	d in the business	s of Plastic Pac	kaging Material.			,
	108950	110447				fied as primar	y segment and	b) Trade payables	5,296	3,303
2 Current Assets				as per AS-17 be				c) Other current liabilities	3,941	10,360
a) Inventories	27358	23176	0 1	hical Segmentat		with Asia inclus	de operations in	d) Short-term provisions	416	3,355
b) Trade receivables	35537	37576		and Egypt.	ule East allu Su	util Asia iliciut	le operations in	Total Faulty and Linkilli	15,833	21,114
	8504				ic includes oper:	ations in China	Philippines and	Total Equity and Liabiliti	es 92,272	99,592
c) Cash and Bank Balances		11641	Hong			adono in onina,	r imppilles and	B NOOLIO		
d) Short-term loans and advances	27848	27828			es operations	in United Stat	es of America,	1 Non Current Assets	00.017	00.000
e) Other current assets	2671	2084		co and Colombia			,	a) Fixed assets	33,317	33,039
	101918	102305	d EURC	OPE : includes of	perations in Ger	many, United K	ingdom, Poland	b) Non-current investments	21,693	29,080
Total Assets	210868	212752	and F	Russia.		-	-	c) Long-term loans and advances	2,626	4,677
								d) Other non-current assets	138	230
Concelidated comment informer	lan	Q	uarter ended		Half yea	r ended	Year ended		57,774	67,026
Consolidated segment informat	lion	30 Sep 2015 3	0 June 2015	30 Sept 2014	30 Sep 2015	30 Sept 2014	31 March 2015	2 Current Assets		
Segment Revenue				Unaudited			Audited	a) Inventories	8,233	6,732
A AMESA		20800	26289		47089	55606	109735	b) Trade receivables	11,353	10,933
B EAP		14851	13396		28247	25717	53382	c) Cash and bank balances	113	149
		11011	12096	11927	23307	23634	47815	d) Short-term loans and advances	12,238	12,975
C AMERICAS		11211			1000					
C AMERICAS D EUROPE		10418	9289		19707	17123	35850	e) Other current assets	2,561	1,777
C AMERICAS D EUROPE E Unallocated		10418 19	9289 18	16	37	31	69	e) Other current assets		1,777 <b>32,566</b>
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination		10418 19 (3771)	9289 18 (3626)	16 (4785)	37 (7397)	31 (7727)	69 (14555)	e) Other current assets	2,561 <b>34,498</b>	,
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations		10418 19	9289 18	16 (4785)	37	31	69	Total Asse	2,561 <b>34,498</b>	32,566
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result	and exceptional	10418 19 (3771)	9289 18 (3626)	16 (4785)	37 (7397)	31 (7727)	69 (14555)	Total Asse	2,561 34,498 is 92,272	32,566 99,592
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result	and exceptional	10418 19 (3771)	9289 18 (3626)	16 (4785)	37 (7397)	31 (7727)	69 (14555)	Total Asse NOTES: 1 The above financial results were reviewed by the Audit Committee a	2,561 34,498 92,272 d approved by the Board of	32,566 99,592 Directors of the Company in
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment	and exceptional	10418 19 (3771)	9289 18 (3626)	16 (4785) <b>59515</b>	37 (7397)	31 (7727)	69 (14555)	Total Asse           NOTES:           1         The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have can be apprendent of the statutory and the statutory a	2,561 34,498 ts 92,272 d approved by the Board of I rried out a limited review of t	32,566 99,592 Directors of the Company in he above financial results.
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs	and exceptional	10418 19 (3771) <b>53528</b>	9289 18 (3626) <b>57462</b>	16 (4785) <b>59515</b> 3430	37 (7397) <b>110990</b>	31 (7727) <b>114384</b>	69 (14555) <b>232296</b>	Total Asse NOTES: 1 The above financial results were reviewed by the Audit Committee a	2,561 34,498 ts 92,272 d approved by the Board of I rried out a limited review of t	32,566 99,592 Directors of the Company in he above financial results.
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment A AMESA B EAP C AMERICAS	and exceptional	10418 19 (3771) <b>53528</b> 3138	9289 18 (3626) <b>57462</b> 3610	16 (4785) <b>59515</b> 3430	37 (7397) <b>110990</b> 6748	31 (7727) <b>114384</b> 6691	69 (14555) <b>232296</b> 13330 6875	Total Asse           NOTES:           1         The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have can be apprendent of the statutory and the statutory a	2,561 34,498 ts 92,272 d approved by the Board of I rried out a limited review of t s have been consolidated in t	32,566 99,592 Directors of the Company in he above financial results. he above results.
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment A AMESA B EAP C AMERICAS D EUROPE	and exceptional	10418 19 (3771) <b>53528</b> 3138 3013 1609 715	9289 18 (3626) <b>57462</b> 3610 1896 1317 490	16 (4785) <b>59515</b> 3430 2199 1443 495	37 (7397) <b>110990</b> 6748 4909 2926 1205	31 (7727) <b>114384</b> 6691 3364 2511 652	69 (14555) <b>232296</b> 13330 6875 4861 1858	Total Asse           NOTES:           1         The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have ca           2         None of the financials of the Subsidiaries / Associates / Joint Venture	2,561 34,498 92,272 d approved by the Board of I rried out a limited review of ti s have been consolidated in ti segment viz. Plastic Packagir	32,566 99,592 Directors of the Company in he above financial results. he above results. Ig Material.
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment A AMESA B EAP C AMERICAS D EUROPE E Unallocated	and exceptional	10418 19 (3771) <b>53528</b> 3138 3013 1609 715 (140)	9289 18 (3626) <b>57462</b> 3610 1896 1317 490 (112)	16 (4785) <b>59515</b> 3430 2199 1443 495 (175)	37 (7397) <b>110990</b> 6748 4909 2926 1205 (252)	31 (7727) <b>114384</b> 6691 3364 2511	69 (14555) <b>232296</b> 13330 6875 4861 1858 (411)	Total Asse         NOTES:         1       The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have ca         2       None of the financials of the Subsidiaries / Associates / Joint Venture         3       Under AS-17, the Company has only one major identifiable business	2,561 34,498 92,272 d approved by the Board of I rried out a limited review of ti s have been consolidated in ti segment viz. Plastic Packagir diary, Packaging India Private	32,566 99,592 Directors of the Company in he above financial results. he above results. Ig Material.
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment A AMESA B EAP C AMERICAS D EUROPE E Unallocated Inter Segmental elimination	and exceptional	10418 19 (3771) <b>53528</b> 3138 3013 1609 715 (140) (20)	9289 18 (3626) <b>57462</b> 3610 1896 1317 490 (112) (19)	16 (4785) <b>59515</b> 3430 2199 1443 495 (175)	37 (7397) <b>110990</b> 6748 4909 2926 1205 (252) (39)	31 (7727) <b>114384</b> 6691 3364 2511 652 (269) -	69 (14555) <b>232296</b> 13330 6875 4861 1858 (411) (68)	Total Asse         NOTES:         1       The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have ca         2       None of the financials of the Subsidiaries / Associates / Joint Venture         3       Under AS-17, the Company has only one major identifiable business         4       During the quarter, the Company has divested its wholly owned subs consideration, and proceeds thereof were utilised to prepay the born	2,561 34,498 92,272 d approved by the Board of I rried out a limited review of ti s have been consolidated in ti segment viz. Plastic Packagiri diary, Packaging India Private wings of the Company.	32,566 99,592 Directors of the Company in he above financial results. he above results. Ig Material. Limited (PIPL) for full cash
C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total Sales / Income from operations Segment Result Profit / (Loss) before other income, finance costs items from each segment A AMESA B EAP C AMERICAS D EUROPE E Unallocated Inter Segmental elimination Total	and exceptional	10418 19 (3771) <b>53528</b> 3138 3013 1609 715 (140) (20) <b>8315</b>	9289 18 (3626) <b>57462</b> 3610 1896 1317 490 (112) (19) <b>7182</b>	16 (4785) <b>59515</b> 3430 2199 1443 495 (175) - <b>7392</b>	37 (7397) <b>110990</b> 6748 4909 2926 1205 (252) (39) <b>15497</b>	31 (7727) <b>114384</b> 6691 3364 2511 652 (269) - <b>12949</b>	69 (14555) <b>232296</b> 13330 6875 4861 1858 (411) (68) <b>26445</b>	Total Asse           NOTES:           1           The above financial results were reviewed by the Audit Committee a its meeting held on 29 October 2015. The Statutory Auditors have ca           2         None of the financials of the Subsidiaries / Associates / Joint Venture           3         Under AS-17, the Company has only one major identifiable business           4         During the quarter, the Company has divested its wholly owned subs consideration, and proceeds thereof were utilised to prepay the born           5         Exceptional items for the quarter and half year ended 30 September	2,561 34,498 92,272 d approved by the Board of I rried out a limited review of ti s have been consolidated in ti segment viz. Plastic Packagir diary, Packaging India Private wings of the Company. 2015 include (a) Rs. 4,689	32,566 99,592 Directors of the Company in he above financial results. he above results. Ing Material. Limited (PIPL) for full cash Lacs gain on divestment of
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