



# INNOVATIVE TECH PACK LIMITED

Corporate Off. : 1109-1110, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019 (INDIA)

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ISO 9001:2008 Certified Company  
Registration No. CCPL/QMS/C1989



Date: March 12, 2013.

The Bombay Stock Exchange Ltd.  
Corporate Relationship Deptt.  
P J Tower, Dalal Streets,  
Mumbai - 400001

Sub: - Revised Unaudited Financial Results of Innovative Tech Pack Limited for the Quarter ended December 31, 2012 due to typographical error.

Sir,

In Reference to our telecon with your esteemed office we want to clarify that that the results are correct in all respect except that the other expenditure was wrongly stated (typographic error) as 217.65 Lacs instead of 209.48 Lacs, however while calculating the profit the 209.48 Lacs was considered.

Further to substantiate the figure of 209.48 Lacs is the correct figure kindly refer to Year To Date figures i.e. up to Dec-12 which states that the other expenditure is 664.78 Lacs , also please refer Year To Date figures i.e. up to September -12 , which states other Expenditure as 455.30 Lacs hence the difference works out to be 209.48 Lacs , but inadvertently it was typed as 217.65 Lacs ,However in calculating the profits figure of 209.48 Lacs was considered

Hence we insure this is just a typographical error that is rectified in the attached results .accordingly update the same in your records

This is for your information and records.

Thanking You,

Yours faithfully,  
For Innovative Tech Pack Limited,

(Vishesh Chaturvedi)  
Company Secretary

**INNOVATIVE TECH PACK LIMITED**  
Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurgaon (Haryana)

**Unaudited Financial Results**

For The Quarter Ended 31ST DEC 2012

S.No.	Particulars	3 months ended 31ST DEC 2012 Unaudited	3 months ended 30TH SEP 2012 Unaudited	Corresponding 3 months ended in previous year 31STJAN 2012 Unaudited	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31ST DEC 2012 Unaudited	YEAR TO DATE FIGURES FOR PREVIOUS PERIOD ENDED 31ST JAN 2012 Unaudited	Previous accounting period ended 31-Mar-12 Audited (11Months)
		(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
1	Net Sales Income From Operation	1,541.86	1,239.76	1,494.15	4,259.74	3,735.06	4,773.25
	Other Operating Income	-	-	-	-	-	93.50
	<b>Total</b>	<b>1,541.86</b>	<b>1,239.76</b>	<b>1,494.15</b>	<b>4,259.74</b>	<b>3,735.06</b>	<b>4,866.75</b>
2	<b>Expenditures</b>						
a)	(Increase)/Decrease in stock in trade & work in progress	29.08	(97.92)	20.35	(92.73)	56.33	71.80
b)	Consumption of raw material/packing material	948.09	807.82	811.74	2,648.87	2,051.38	2,811.96
c)	Employees cost	124.61	110.03	113.73	340.33	294.56	370.09
d)	Depreciation	83.67	87.94	68.65	241.89	212.96	264.60
e)	Other expenditure	208.48	248.64	254.38	664.78	713.17	711.47
f)	<b>Total</b>	<b>1,394.94</b>	<b>1,156.51</b>	<b>1,268.85</b>	<b>3,801.15</b>	<b>3,328.40</b>	<b>4,229.92</b>
3	<b>Profit from operation before other income, interest and exceptional items (1-2)</b>	<b>146.92</b>	<b>83.25</b>	<b>225.30</b>	<b>458.59</b>	<b>406.66</b>	<b>636.83</b>
4	Other Income	2.54	2.21	23.36	7.76	100.37	18.51
5	<b>Profit before interest and exceptional items</b>	<b>149.47</b>	<b>85.46</b>	<b>248.66</b>	<b>466.36</b>	<b>507.03</b>	<b>655.34</b>
6	Interest	15.85	12.18	17.99	47.79	51.89	96.74
7	<b>Profit after interest but before exceptional items</b>	<b>133.62</b>	<b>73.28</b>	<b>230.67</b>	<b>418.57</b>	<b>455.15</b>	<b>558.60</b>
	Prior Period Income/( Expense)(net)	11.05	-	-	11.05	(0.29)	0.44
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit(+)/ Loss (-) from ordinary activities before tax(7+ 8)</b>	<b>122.57</b>	<b>73.28</b>	<b>230.67</b>	<b>407.52</b>	<b>454.86</b>	<b>558.16</b>
10	Tax Expenses - Current Year	-	(50.00)	-	-	-	-
	Earlier Year	-	-	-	-	8.81	-
	Deferred Tax	-	(2.20)	-	-	-	0.55
	Wealth Tax	-	-	-	-	-	-
11	Net Profit(+)/Loss (-) from ordinary activities after tax	122.57	125.48	230.67	407.52	463.67	567.61
12	Extraordinary items (net of tax expenses Rs. _____)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss (-) from the period (11-12)</b>	<b>122.57</b>	<b>125.48</b>	<b>230.67</b>	<b>407.52</b>	<b>463.67</b>	<b>567.61</b>
14	Paid up equity share capital (Face value of share shall be indicated)	218.65 1	218.65 1	218.65 1	218.65 1	218.65 1	218.65 1
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,835.92
16	Earning per share (EPS)						
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.56	0.57	1.05	1.86	2.12	2.55
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.56	0.57	1.05	1.86	2.12	2.55
17	Public Shareholding						
	No. of Shares	57,59,060	57,59,060	57,59,060	57,59,060	57,59,060	57,59,060
	Percentage of shareholding	26.34%	26.34%	26.34%	26.34%	26.34%	26.34%
18	Promoters and promoters group shareholding						
a)	Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Numbers of shares						
	Percentage of shares ( as a % of the total shareholding of promoters and promoters group)						
	Percentage of shares ( as a % of the total sharecapital of the company)						
b)	Non - encumbered						
	Numbers of shares	1,61,05,940	1,61,05,940	1,61,05,940	1,61,05,940	1,61,05,940	1,61,05,940
	Percentage of shares ( as a % of the total shareholding of promoters and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares ( as a % of the total sharecapital of the company)	73.66%	73.66%	73.66%	73.66%	73.66%	73.66%

**Note:**

- CURRENT QUARTER IS FOR THE PERIOD OCTOBER 12-DECEMBER 12 WHEREAS THE CORRESPONDING QUARTER WAS FOR THE PERIOD NOV 11-JAN 12. BEING THE THIRD QUARTER OF LAST YEAR, AS ACCOUNT YEAR PRIOR TO THAT(2010-11 WAS CLOSED IN APRIL 11).
- IN VIEW OF DIFFERENT REPORTED ACCOUNTING PERIOD RESULT OF CURRENT PERIOD IS NOT COMPRABLE WITH EARLIER PERIODS.
- THE COMPANY'S OPERATIONS PREDOMINANTLY COMPRISE OF ONE SEGMENTS ONLY - BOTTLES & JARS AND THEREFORE THE FIGURE SHOWN ABOVE RELATES TO THAT SEGMENT ONLY.
- THE ABOVE UNAUDITED RESULTS WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 14.2.13
- DURING THE CURRENT QUARTER I.E. OCTOBER-12 TO DECEMBER-12, 8 COMPLAINTS WERE RECEIVED FROM INVESTORS, AND THE SAME HAVE BEEN ADDRESSED.
- NO PROVISION FOR TAX IS REQUIRED AS COMPANY'S UNIT IS IN TAX EXEMPTED AREA.
- THE COMPANY HAS STARTED INCURRING CAPITAL EXPENDITURE ON PROPOSED PRODUCTION FACILITY SITUATED AT GUWAHATI. AMOUNT OF CWIP RS 449.96 LACS,AS AT 31 DECEMBER, 2012.

PLACE: NEW DELHI  
DATE: 14.08.2012



For INNOVATIVE TECH PACK LIMITED

SD/-  
K. SAYAJI. RAO  
CHAIRMAN & MANAGING DIRECTOR

For Innovative Tech Pack Limited  
*Whalimed*  
Company Secretary & Compliance Officer