

AMRAPALI INDUSTRIES LTD19,20,21, Narayan Chambers, 3rd Floor, Ashram Road, Ahmedabad :-380 009.

Annexure I to Clause 41

(Rs. In Lakhs)

UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED: 31-12-2011

Sr No	Particulars	3 months ended) 31.12.2011 Un audited*	Corresponding 3 months ended in the previous year 31.12.2010 Un audited*	Year to Date figures for current Period ended 01.04.2011 To 31.12.2011 Un audited*	Previous accounting year ended 01.04.2010 To 31.12.2010 Un audited*	Previous accounting year ended 31.03.2011 Audited
1.(a)	Net Sales/Income from Operations	135093.91	95760.34	358569.87	220740.05	309584.44
(b)	Other Operating Income (Forward)	(052.58)	(062.07)	193.47	023.64	145.35
2.	Expenditure					
a.	Increase/decrease in stock in trade and work in progress	1098.91	540.88	2311.12	211.92	(914.51)
b.	Consumption of raw materials	---	---	---	---	---
c.	Purchase of traded goods	134527.26	96230.16	357876.79	221492.37	310543.38
d.	Employees cost	006.54	007.02	015.33	016.73	024.07
e.	Depreciation	15.69	027.91	040.15	085.61	056.25
f.	Other expenditure	398.78	019.52	470.73	070.21	165.13
g.	Total (Any item exceeding 10% of the total expenditure to be shown separately)	136047.19	96825.49	360714.13	221876.84	309874.32
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1005.86)	(1127.22)	(1950.79)	(1113.15)	(144.53)
4.	Other Income	336.83	046.56	402.35	103.10	337.53
5.	Profit before Interest and Exceptional Items (3+4)	(669.03)	(1080.66)	(1548.44)	(1010.05)	193.00
6.	Interest	000.00	064.43	000.61	067.08	122.00
7.	Profit after Interest but before Exceptional Items (5-6)	(669.03)	(1145.09)	(1549.05)	(1077.13)	071.00
8.	Exceptional Items	---	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(669.03)	(1145.09)	(1549.05)	(1077.13)	071.00
10.	Tax expenses	---	---	---	---	017.74
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(669.03)	(1145.09)	(1549.05)	(1077.13)	053.26
12.	Extraordinary Item (net of tax expense Rs. ---)	---	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	(669.03)	(1145.09)	(1549.05)	(1077.13)	053.26
14.	Paid-up equity share capital (Face Value of the Share shall be indicated)	2570.53	2570.53	2570.53	2570.53	2570.53
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	---	087.00
16.	Earnings Per Share (EPS)	---	---	---	---	---
(a)	Basic and diluted EPS before	---	---	---	---	000.21

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	Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
(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)					
17.	Public Shareholding					
	- No. of shares	13249489	6626714	13249489	6626714	13249489
	- Percentage of shareholding	25.77%	25.78%	25.77%	25.78%	25.77%
18	Promoters and promoter group Shareholding **					
(a)	Pledged/Encumbered					
	-- Number of shares					
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	-- Percentage of shares (as a % of the total share capital of the company)					
	Non-encumbered					
(b)	-- Number of Shares	38161080	19078568	38161080	19078568	38161080
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.23%	74.22%	74.23%	74.22%	74.23%
	-- Percentage of shares (as a % of the total share capital of the company)					

NOTE -

- (1) The above results were reviewed by the Auditor & Audit Committee were taken record by Board of Directors of the Company at its meeting held on 14-11-2011
- (2) In accordance with the requirement of accounting standard the Company has one reporta segment.
- (3) There was no Investor Complaint at the beginning of the quarter. During the quarter the Company has not received any Complaint of Investors and there is no complaint pending at the End of quarter

Place - Ahmedabad.
Date - 15-02-2012

For, Amrapali Industries Ltd

Director

[Yashvant Thakkar]