

AMRAPALI INDUSTRIES LTD

Reg. Office. 19.20.21 Narayan Chambers, 3rd Floor, Ashram Road, Ahmedabad - 380 009

Part-I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30-09-2012

(Rs. In Lakhs)

Sr.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		09/30/2012 Unaudited	06/30/2012 Unaudited	09/30/2011 Unaudited	09/30/2012 Unaudited	09/30/2011 Unaudited	03/31/2012 Audited
1.(a)	Net Sales/Income from operations other Operating Income	134753.93	102887.75	107522.09	237441.68	223475.96	470257.05
(b)	(Forward)	(12.32)	161.73	274.79	149.41	246.05	161.95
	Total Income From Operation (Net)	134741.61	102849.48	107796.88	237591.09	223722.01	470419.00
2	Expenditure						
a.	Increase /Decrease in stock in trade and work in progress	(2722.05)	(2661.26)	90.43	(5383.31)	1212.21	1856.71
b.	consumption of raw materials			0	0	0	0
c.	purchase of traded goods	137398.00	107062.82	108058.47	244460.82	223349.53	468814.53
d.	Employee cost	6.24	3.87	5.37	10.11	6.79	23.87
e.	Depreciation	12.99	13.81	11.80	26.80	24.46	57.82
f.	Other Expenditure	46.02	242.77	34.32	286.79	71.95	663.55
g.	Total (Any item exceeding 10% of the total expenditure to be shown separately)	134741.2	104662.01	108200.39	239403.21	224666.94	471416.48
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	0.41	(1812.53)	(403.51)	(1812.12)	(944.93)	(997.48)
4	Other Income	65.52	82.18	13.60	147.70	65.52	1184.95
5	Profit before Interest and Exceptional Items (3+4)	65.93	(1730.35)	(389.91)	(1664.42)	(879.41)	187.47
6	Interest	48.07	21.50	0.03	70.57	0.61	162.83
7	Profit after Interest but before Exceptional Items (5-6)	16.86	(1751.85)	(389.94)	(1734.99)	(880.02)	24.64
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	16.86	(1751.85)	(389.94)	(1734.99)	(880.02)	24.64
10	Tax Expenses	0	0	0	0	0	0
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	16.86	(1751.85)	(389.94)	(1734.99)	(880.02)	24.64
12	Extraordinary Item (net of tax expense)	0	0	0	0	0	0
13	Net Profit (+)/Loss (-) for the period (11-12)	16.86	(1751.85)	(389.94)	(1734.99)	(880.02)	24.64
14	Paid-up equity share capital (Face Value Of Rs.5)	2570.53	2570.53	2570.53	2570.53	2570.53	2570.53
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	—	—	111.63
16	Earnings 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)						0.05
(b)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						0.05
Part-II							
Select Information for the quarter and the Half Year ended on 30-09-12							
A. PARTICULARS OF SHAREHOLDING							
17	Public Shareholding						
	—No. of shares	13249489	13249489	13249489	13249489	13249489	13249484
	— Percentage of shareholding	25.77%	25.77%	25.77%	25.77%	25.77%	25.78%
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						

FOR, AMRAPALI INDUSTRIES LTD.

AUTHO. SIGN./DIRECTOR

(b)	total share capital of the company) Non-encumbered — Number of Shares	38161075	38161075	38161075	38161075	38161075	38161080
	— Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	—Percentage Of Shares (as a % of the total share capital of the company)	74.23%	74.23%	74.23%	74.23%	74.23%	74.23%
B	INVESTOR COMPLAINTS	3 Months ended					
		(30-09-2012)					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Resolved during the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					

NOTE :-

- The above results were reviewed by the Audit Committee and subsequently taken on record by the Board Of Directors of the Company at its meeting held on 14-11-2012. The statutory auditor of the company have carried out limited review of the above financial results.
- The company has only one segment of activity

3 Statement of Assets And Liabilities (Rs. In Lacs)

Sr.No	Particulars	As At 30-09-2012 Un-Audited	As At 31-03-2012 Audited
A	Equity And Liabilities		
1	Share Holder's Funds		
	(a) Capital	2570.53	2570.53
	(b) Reserves and Surplus	128.49	111.63
	Sub Total-Shareholder's Funds	2699.02	2682.18
2	Non Current Liabilities		
	(a) Long Term Borrowings	Nil	8.96
	Sub Total Non-Current Liabilities	Nil	8.96
3	Current Liabilities		
	(a) Short Term Borrowings	8251.97	Nil
	(b) Trade Payables	2351.21	2045.76
	(c) Other Current Liabilities	1342.36	87.02
	(d) Short Term Provisions	Nil	4.58
	Sub Total Current Liabilities	9945.54	2137.36
	Total Equity and Liabilities	12644.56	4828.48
B	Assets		
1	Non Current Assets		
	(a) Fixed Assets	769.48	704.51
	(b) Non Current Investment	131.54	83.32
	(c) Other Non Current Assets	0.38	Nil
	Sub Total Non Current Assets	901.38	797.83
2	Current Assets		
	(a) Current Investment	508.21	Nil
	(b) Inventories	2722.05	1728.53
	(c) Trade Receivables	965.34	79.58
	(d) Cash and Cash Equivalents	38.48	499.02
	(e) Short Term loans and Advances	1014.21	1718.83
	(f) other Current Assets	6474.89	4.69
	Sub Total Current Assets	11743.18	4030.65
	Total Assets	12644.56	4828.48

Place :- Ahmedabad

Date :- 14-11-2012

FOR AMRAPALI INDUSTRIES LTD.
For, Amrapali Industries Ltd.

Rashmikant Thakkar
Mr. Rashmikant Thakkar
DIRECTOR SIGN./DIRECTOR