



AMRAPALI INDUSTRIES LTD.

AMRAPALI INDUSTRIES LTD

19,20,21 Narayan Chambers, 3rd Floor, Ashram Road, Ahmedabad - 380 009

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31ST, 2013

(Rs. In Lakhs)

Sr.	Particulars	QUARTER ENDED			YEAR ENDED	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1.(a)	Net Sales/income from operations other Operating Income	208008.01	258347.06	113177.92	703796.75	470257.05
(b)	(Forward)	33.78	(30.72)	(31.52)	152.47	161.95
	Total Income From Operation (Net)	208041.79	258316.34	113146.40	703949.22	470419.00
2	Expenditure					
a.	Increase /Decrease in stock in trade and work in progress	4488.77	1506.08	(455.72)	611.54	1856.71
b	consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
c	purchase of traded goods	201224.26	256618.07	111964.73	702303.15	468814.53
d	Employee cost	14.08	9.75	7.47	33.94	23.87
e	Depreciation	23.49	14.23	17.25	64.52	57.82
f	Other Expenditure	342.27	66.27	166.19	697.33	663.55
g	Total (Any item exceeding 10% of the total expenditure to be shown separately)	206092.87	258214.40	111699.92	703710.48	471416.48
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	1948.92	101.94	1446.48	238.74	(997.48)
4	Other Income	200.77	98.37	291.54	446.84	1184.95
5	Profit before Interest and Exceptional Items (3+4)	2149.69	200.31	1738.02	685.58	187.47
6	Interest	304.50	269.51	162.21	644.58	162.83
7	Profit after Interest but before Exceptional Items (5-6)	1845.19	(69.20)	1575.81	41.00	24.64
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1845.19	(69.20)	1575.81	41.00	24.64
10	Tax Expenses	12.88	0	0	12.88	5.41
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	1832.31	(69.20)	1575.81	28.12	19.23
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	1832.31	(69.20)	1575.81	28.12	19.23
14	Paid-up equity share capital (Face Value of Rs.5 per share)	2570.53	2570.53	2570.53	2570.53	2570.53
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	139.75	111.63
16	Earnings Per Share (EPS)	---	---	---	---	0.05
(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

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(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 One year ended on 31-03-2013						
A. PARTICULARS OF SHAREHOLDING						
17	Public Shareholding					
	---No. of shares	13249484	13021142	13249484	12881477	13249484
	--- Percentage of shareholding	25.78%	25.33%	25.78%	25.06%	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 total share capital of the company)					
	Non-encumbered					
(b)	--- Number of Shares	38161080	38389422	38161080	38529087	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%
	---Percentage Of Shares (as a % of the total share capital of the company)	74.23%	74.67%	74.23%	74.94%	74.23%

B	INVESTOR COMPLAINTS	3 Months ended
		(31-03-2013)
	Pending at the beginning of the quarter	Nil
	Received during the quarter	7
	Resolved during the quarter	7
	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 31-05-2013.
- The Financial results of the Company for the year ended March 31, 2013 have been audited by the Statutory Auditors of the Company
- The Figures have been re-grouped/re-arranged wherever necessary
- The company has only one segment of activity.



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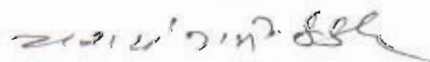
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Sr. No.	Particulars	As At 31/03/2013 Audited	As At 31/03/2012 Audited
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2570.53	2570.53
	(b) Reserves and surplus	139.75	111.63
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	2710.28	2682.16
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	8.96
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	8.96
4	Current liabilities		
	(a) Short-term borrowings	4419.54	0.00
	(b) Trade payables	2825.89	2045.76
	(c) Other current liabilities	60.38	87.02
	(d) Short-term provisions	12.05	4.58
	Sub-total - Current liabilities	7317.86	2137.36
	TOTAL - EQUITY AND LIABILITIES	10028.13	4828.47
B	Assets		
1	Non current investments		
	(a) Fixed assets	773.04	704.51
	(b) Goodwill	0.00	0.00
	(c) Non-current investments	92.32	92.32
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	865.36	796.83
2	Current assets		
	(a) Non Current investments	0.00	0.00
	(b) Inventories	1116.99	1728.53
	(c) Trade receivables	6775.46	79.58
	(d) Cash and cash equivalents	995.46	499.02
	(e) Short-term loans and advances	251.90	1718.83
	(f) Other current assets	22.96	5.67
	Sub-total - Current assets	9162.77	4031.63
	TOTAL ASSETS	10028.13	4828.47

Place :- Ahmedabad

For Amrapali Industries Ltd.

Date :- 31-05-2013


Director
(Yashwant Thakkar)



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