

# AMRAPALI INDUSTRIES LTD.



## Part-I- STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs.in Lakhs)

Sr.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		Un audited	(See Note 2)	Un audited	Audited
1.(a)	Net Sales/income from operations	434912.96	208008.01	102687.75	703796.75
(b)	other Operating Income (Forward )	68.15	33.78	161.73	152.47
	<b>Total Income From Operation (Net)</b>	<b>434981.11</b>	<b>208041.79</b>	<b>102849.48</b>	<b>703949.22</b>
2	Expenditure				
a.	Increase /Decrease in stock in trade and work in progress	(228.56)	4488.77	(2661.26)	611.54
b	Consumption of Raw materials	0.00	0.00	0.00	0.00
c	purchase of traded goods	434918.05	201224.26	107062.82	702303.15
d	Employee cost	11.06	14.08	3.87	33.94
e	Depreciation	44.94	23.49	13.81	64.52
f	Other Expenditure	70.58	342.27	242.77	697.33
g	<b>Total</b>	<b>434816.07</b>	<b>206092.87</b>	<b>104662.01</b>	<b>703710.48</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	165.04	1948.92	(1812.53)	238.74
4	Other Income	129.60	200.77	82.18	446.84
5	Profit before Interest and Exceptional Items (3+4)	294.64	2149.69	(1730.35)	685.58
6	Interest	1.22	304.50	21.50	644.58
7	Profit after Interest but before Exceptional Items (5-6)	293.42	1845.19	(1751.85)	41.00
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>293.42</b>	<b>1845.19</b>	<b>(1751.85)</b>	<b>41.00</b>
10	Tax Expenses	0.00	12.88	0	12.88
11	<b>Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)</b>	<b>293.42</b>	<b>1832.31</b>	<b>(1751.85)</b>	<b>28.12</b>
12	Extraordinary Item	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>293.42</b>	<b>1832.31</b>	<b>(1751.85)</b>	<b>28.12</b>
14	Paid-up equity share capital (Face Value of Rs.5 per Share)	2570.53	2570.53	2570.53	2570.53
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	139.75
16	Earnings Per Share (EPS)				
(a)	Basic and diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.57	3.56	--	0.05

**Regd. Office :**

19-20-21, Narayan Chambers, T+91 79 26581329/30  
 11/rd Floor, B/h. Patang Hotel, T+91 79 26575105/06  
 Ashram Road, Ahmedabad-9. F+91 79 26579169/26584313  
 E-mail : ail@amrapali.com / www.amrapali.com



# AMRAPALI INDUSTRIES LTD.

## Part-II

### Select Information for the quarter and the three months ended on 30-06-2013

A. PARTICULARS OF SHAREHOLDING					
17	Public Shareholding				
	---No. of shares	13249489	13249489	13249489	13249489
	--- Percentage of shareholding	25.77%	25.77%	25.77%	25.77%
18	Promoters and promoter group Shareholding				
(a)	Pledged/Encumbered				
	---Number of shares	Nil	Nil	Nil	Nil
	---Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	---Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
(b)	Non-encumbered				
	--- Number of Shares	38161075	38161075	38161075	38161075
	--- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	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%

B	INVESTOR COMPLAINTS	3 Months ended
		(30-06-2013)
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Resolved during the quarter	Nil
	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 13-08-2013. The statutory auditor of the company have carried out limited review of the above financial results.
- Figures for the quarter ended March 31, 2013 are, in accordance with Listing Agreement, the balancing figures between audited figures for the full financial year ended March 31, 2013 and the published year to date figures upto the third quarter of the said financial year; figures would beed to be interpreted/analylsed accordingly.
- The company has only one segment of activity

Place :- Ahmedabad

Date :- 13-08-2013

For, Amrapali Industries Ltd.

  
Director

[ Yashwant Thakkar ]

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# MEHUL THAKKER & Co.

## CHARTERED ACCOUNTANTS

### Auditor's Report To The Board of Directors of Amrapali Industries Ltd

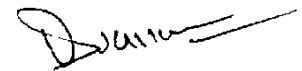
We have reviewed the accompanying statement of unaudited financial results of **Amrapali Industries Ltd** (Name of the Company) for the quarter and half year ended **June 30, 2013** ("the Financial Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares non -encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to undisputed investor complaints from the details furnished by the management.

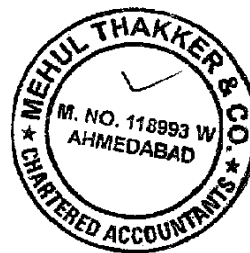
For MEHUL THAKKER & CO.  
Chartered Accountants



S.P. THAKKER  
PARTNER

Membership No.

32233



Place: Ahmedabad  
Date: August 13, 2013

#### Registered Office :

2nd Floor, Asha Complex, B/h. Navrangpura Police Station  
Navrangpura, Ahmedabad - 380 009. Gujarat (INDIA)

☎ +91-79-30082501/04, +91-79-30006028

E-mail : msthakker@rediffmail.com