

**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 30-09-2014**

Sr.	Particulars	QUARTER ENDED			HALF YEAR ENDED		(Rs.in Lakhs)
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	YEAR ENDED
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2014
1. (a)	Net Sales/income from operations	121454.93	126119.21	69771.14	247574.14	504684.10	723153.13
(b)	other Operating Income (Forward)	47.45	0	0	47.45	68.15	(401.37)
	<b>Total Income From Operation (Net)</b>	<b>121502.38</b>	<b>126119.21</b>	<b>69771.14</b>	<b>247621.59</b>	<b>504752.25</b>	<b>722751.76</b>
2	Expenditure						
a.	Increase /Decrease in stock in trade and work in progress	(223.49)	49.18	363.82	(174.31)	135.26	669.40
b	consumption of raw materials	0	0	0	0	0	0.00
c	purchase of traded goods	121684.80	125902.68	69046.68	247567.48	503964.73	722087.35
d	Employee cost	17.88	10.67	16.98	28.55	28.04	80.88
e	Depreciation	51.33	11.04	45.41	62.37	90.35	60.69
f	Other Expenditure	81.84	99.65	109.59	181.49	180.17	422.54
g	<b>Total</b> (Any item exceeding 10% of the total expenditure to be shown separately)	<b>121592.36</b>	<b>126073.22</b>	<b>69582.48</b>	<b>247665.58</b>	<b>504398.55</b>	<b>723320.86</b>
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(89.98)	45.99	188.66	(43.99)	353.70	(569.10)
4	Other Income	224.04	132.00	120.04	356.04	249.64	785.12
5	Profit before Interest and Exceptional Items (3+4)	134.06	177.99	308.70	312.05	603.34	216.02
6	Interest	35.64	34.19	1.75	69.83	2.97	167.20
7	Profit after Interest but before Exceptional Items (5-6)	98.42	143.80	306.95	242.22	600.37	48.82
8	Exceptional Items	0	0	0	0	0	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	98.42	143.80	306.95	242.22	600.37	48.82
10	Tax Expenses	0	0	0	0	0	15.09
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	98.42	143.80	306.95	242.22	600.37	33.73
12	Extraordinary Item (net of tax expense)	0	0	0	0	0	0
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>98.42</b>	<b>143.80</b>	<b>306.95</b>	<b>242.22</b>	<b>600.37</b>	<b>33.73</b>
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	---	---	---	---	---	---
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)		---	0.60	---	1.17	0.06
(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)		---	0.60	---	1.17	0.06
<b>Part-II</b>							
<b>Select Information for the quarter and the Half Year ended on 30-09-14</b>							
<b>A. PARTICULARS OF SHAREHOLDING</b>							
17	Public Shareholding						
	---No. of shares	15749489	15749489	13249489	15749489	13249489	15749489
	--- Percentage of shareholding	30.63%	30.63%	25.77%	30.63%	25.77%	30.63%



18	Promoters and promoter group Shareholding						
(a)	Pledged/Encumbered						
	—Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	—Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	—Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
	— Number of Shares	35661075	35661075	38161075	35661075	38161075	35661075
	— 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)	69.37%	69.37%	74.23%	69.37%	74.23%	69.37%

B	INVESTOR COMPLAINTS	Half Year Ended
		(30-09-2014)
	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 14-11-2014. The statutory auditor of the company have carried out limited review of the above financial results.
- The company has only one segment of activity
- Statement of Assets and Liabilities

Sr. No.	Particulars	(Rs.In Lacs)	
		As At 30/09/2014 Un-Audited	As At 31/03/2014 Audited
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	2570.53	2570.53
	(b) Reserves and surplus	415.70	173.48
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	2986.23	2744.01
2	Share application money pending allotment	0	0
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	975.00	1655.98
	(b) Trade payables	2193.50	1379.35
	(c) Other current liabilities	1105.03	100.91
	(d) Short-term provisions	0.00	27.13
	Sub-total - Current liabilities	4273.53	3163.37
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7259.76</b>	<b>5907.38</b>

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B Assets		
<b>1 Non current investments</b>		
(a) Fixed assets	3856.98	3347.87
(b) Goodwill	364.55	364.55
(c) Non-current investments	92.32	92.32
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	0
(f) Other non-current assets	0	0
<b>Sub-total - Non-current assets</b>	<b>4313.85</b>	<b>3804.74</b>
<b>2 Current assets</b>		
(a) Non Current investments	0.00	0
(b) Inventories	621.90	447.59
(c) Trade receivables	(1086.36)	(125.43)
(d) Cash and cash equivalents	1686.38	1265.50
(e) Short-term loans and advances	684.62	461.85
(f) Other current assets	1039.37	53.13
<b>Sub-total - Current assets</b>	<b>2945.91</b>	<b>2102.64</b>
<b>TOTAL ASSETS</b>	<b>7259.76</b>	<b>5907.38</b>

Place :- Ahmedabad

Date :- 14-11-2014

For, Amrapali Industries Ltd.

*Yashwant Thakkar*  
Managing Director

[ Yashwant Thakkar ]



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