

| <b>General information about company</b>   |                             |
|--|-----------------------------|
| Scrip code   | 526241                      |
| NSE Symbol   |                             |
| MSEI Symbol  |                             |
| ISIN*  | INE762C01021                |
| Name of company  | AMRAPALI INDUSTRIES LIMITED |
| Type of company  |                             |
| Class of security  | Equity                      |
| Date of start of financial year  | 01-04-2022                  |
| Date of end of financial year  | 31-03-2023                  |
| Date of board meeting when results were approved   | 10-08-2022                  |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 02-08-2022                  |
| Description of presentation currency   | INR                         |
| Level of rounding used in financial results  | Lakhs                       |
| Reporting Quarter  | First quarter               |
| Nature of report standalone or consolidated  | Standalone                  |
| Whether results are audited or unaudited   | Unaudited                   |
| Segment Reporting  | Single segment              |
| Description of single segment  | Bullion Business            |
| Start date and time of board meeting   | 10-08-2022 16:00            |
| End date and time of board meeting   | 10-08-2022 16:30            |
| Whether cash flow statement is applicable on company   |                             |
| Type of cash flow statement  |                             |
| Declaration of unmodified opinion or statement on impact of audit qualification                              | Not applicable              |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
| <b>Particulars</b>                |   | <b>3 months/ 6 months ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| A                                 | Date of start of reporting period   | 01-04-2022                                   | 01-04-2022  |
| B                                 | Date of end of reporting period   | 30-06-2022                                   | 30-06-2022  |
| C                                 | Whether results are audited or unaudited  | Unaudited                                    | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                                   | Standalone  |
| <b>Part I</b>                     | <b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b> |  |   |
| <b>1</b>                          | <b>Income</b>   |  |   |
|                                   | Revenue from operations   | 931931.71                                    | 931931.71   |
|                                   | Other income  | 102.31                                       | 102.31  |
|                                   | <b>Total income</b>   | <b>932034.02</b>                             | <b>932034.02</b>  |
| <b>2</b>                          | <b>Expenses</b>   |  |   |
| (a)                               | Cost of materials consumed  | 0  | 0   |
| (b)                               | Purchases of stock-in-trade   | 931918.21                                    | 931918.21   |
| (c)                               | Changes in inventories of finished goods, work-in-progress and stock-in-trade   | -195.18                                      | -195.18   |
| (d)                               | Employee benefit expense  | 14.51  | 14.51   |
| (e)                               | Finance costs   | 0  | 0   |
| (f)                               | Depreciation, depletion and amortisation expense  | 41.89  | 41.89   |
| <b>(f)</b>                        | <b>Other Expenses</b>   |  |   |
| 1                                 | Other Expenses  | 219.64                                       | 219.64  |
| 10                                |   |  |   |
|                                   | <b>Total other expenses</b>   | <b>219.64</b>                                | <b>219.64</b>   |
|                                   | <b>Total expenses</b>   | <b>931999.07</b>                             | <b>931999.07</b>  |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
| <b>Particulars</b>                |   | <b>3 months/ 6 months ended<br/>(dd-mm-yyyy)</b> | <b>Year to date figures for current<br/>period ended (dd-mm-yyyy)</b> |
| A                                 | Date of start of reporting period   | 01-04-2022                                       | 01-04-2022  |
| B                                 | Date of end of reporting period   | 30-06-2022                                       | 30-06-2022  |
| C                                 | Whether results are audited or unaudited  | Unaudited  | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                                       | Standalone  |
| <b>Part I</b>                     | <b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b> |  |   |
| <b>3</b>                          | <b>Total profit before exceptional items and tax</b>  | 34.95  | 34.95   |
| 4                                 | Exceptional items   | 0  | 0   |
| <b>5</b>                          | <b>Total profit before tax</b>  | 34.95  | 34.95   |
| <b>7</b>                          | <b>Tax expense</b>  |  |   |
| 8                                 | Current tax   | 0  | 0   |
| 9                                 | Deferred tax  | 2.535  | 2.535   |
| <b>10</b>                         | <b>Total tax expenses</b>   | 2.535  | 2.535   |
| 11                                | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement  | 0  | 0   |
| <b>14</b>                         | <b>Net Profit Loss for the period from continuing operations</b>  | 32.415   | 32.415  |
| 15                                | Profit (loss) from discontinued operations before tax   | 0  | 0   |
| 16                                | Tax expense of discontinued operations  | 0  | 0   |
| <b>17</b>                         | <b>Net profit (loss) from discontinued operation after tax</b>  | 0  | 0   |
| 19                                | Share of profit (loss) of associates and joint ventures accounted for using equity method   | 0  | 0   |
| <b>21</b>                         | <b>Total profit (loss) for period</b>   | 32.415   | 32.415  |
| 22                                | Other comprehensive income net of taxes   | 0  | 0   |

| <b>Financial Results – Ind-AS</b> |   |  |   |
|-----------------------------------|---|--|---|
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| A                                 | Date of start of reporting period   | 01-04-2022                                   | 01-04-2022  |
| B                                 | Date of end of reporting period   | 30-06-2022                                   | 30-06-2022  |
| C                                 | Whether results are audited or unaudited  | Unaudited                                    | Unaudited   |
| D                                 | Nature of report standalone or consolidated   | Standalone                                   | Standalone  |
| <b>Part I</b>                     | <b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b> |  |   |
| <b>23</b>                         | <b>Total Comprehensive Income for the period</b>  | 32.415                                       | 32.415  |
| <b>24</b>                         | <b>Total profit or loss, attributable to</b>  |  |   |
|                                   | Profit or loss, attributable to owners of parent  |  |   |
|                                   | Total profit or loss, attributable to non-controlling interests   |  |   |
| <b>25</b>                         | <b>Total Comprehensive income for the period attributable to</b>  |  |   |
|                                   | Comprehensive income for the period attributable to owners of parent  | 0  | 0   |
|                                   | Total comprehensive income for the period attributable to owners of parent non-controlling interests  | 0  | 0   |
| <b>26</b>                         | <b>Details of equity share capital</b>  |  |   |
|                                   | Paid-up equity share capital  | 2570.53                                      | 2570.53   |
|                                   | Face value of equity share capital  | 5  | 5   |
| <b>27</b>                         | <b>Details of debt securities</b>   |  |   |
| 28                                | Reserves excluding revaluation reserve  |  |   |
| <b>29</b>                         | <b>Earnings per share</b>   |  |   |
| <b>i</b>                          | <b>Earnings per equity share for continuing operations</b>  |  |   |
|                                   | Basic earnings (loss) per share from continuing operations  | 6.30511995582037E-02                         | 6.30511995582037E-02  |
|                                   | Diluted earnings (loss) per share from continuing operations  | 6.30511995582037E-02                         | 6.30511995582037E-02  |
| <b>ii</b>                         | <b>Earnings per equity share for discontinued operations</b>  |  |   |
|                                   | Basic earnings (loss) per share from discontinued operations  | 0  | 0   |
|                                   | Diluted earnings (loss) per share from discontinued operations  | 0  | 0   |
| <b>ii</b>                         | <b>Earnings per equity share</b>  |  |   |
|                                   | <b>Basic earnings (loss) per share from continuing and discontinued operations</b>  | 6.30511995582037E-02                         | 6.30511995582037E-02  |
|                                   | <b>Diluted earnings (loss) per share from continuing and discontinued operations</b>  | 6.30511995582037E-02                         | 6.30511995582037E-02  |
| 30                                | Debt equity ratio   |  |   |
| 31                                | Debt service coverage ratio   |  |   |
| 32                                | Interest service coverage ratio   |  |   |
| <b>33</b>                         | <b>Disclosure of notes on financial results</b>   | Textual Information(1)                       |   |

| <b>Text Block</b>      |  |
|------------------------|--|
| Textual Information(1) | <p>Notes to Standalone Unaudited financials results for the Quarter ended 30 th June 2022:</p> <ol style="list-style-type: none"><li>1. These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.</li><li>2. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.</li><li>3. The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".</li><li>4. The MCA wide notification dated 24th March 2021 has amended Schedule III to the Companies Act, 2013 In respect of certain disclosures, which are applicable from 1st April 2021. The company has incorporated the changes as per the said amendment in the above results and has also changed comparative numbers wherever applicable.</li><li>5. These standalone unaudited financial results of the Company for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on August 10, 2022. The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended June 30, 2022 and have issued an unmodified review report on these financial results.</li><li>6. The Statutory auditor of company have carried out a Audit of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended time to time.</li><li>7. The Company has Wholly owned subsidiary In the name of "AMRAPALI INDUSTRIES GLOBAL IFSC LIMITED" which is incorporated as on 15th February, 2022 but the share capital is not transferred till the quarter end June, 2022. Hence No requirement consolidated Financials for the quarter ended 30th June, 2022.</li></ol> |

| <b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b> |   |   |
|--|---|---|
| <b>Particulars</b>   | <b>3 months/ 6 month ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| Date of start of reporting period  | 01-04-2022                                  | 01-04-2022  |
| Date of end of reporting period  | 30-06-2022                                  | 30-06-2022  |
| Whether accounts are audited or unaudited  | Unaudited                                   | Unaudited   |
| Nature of report standalone or consolidated  | Standalone                                  | Standalone  |
| <b>1 Segment Revenue (Income)</b>  |   |   |
| <b>(net sale/income from each segment should be disclosed)</b>   |   |   |
| <b>Total Segment Revenue</b>   |   |   |
| <b>Less: Inter segment revenue</b>   |   |   |
| <b>Revenue from operations</b>   |   |   |
| <b>2 Segment Result</b>  |   |   |
| <b>Profit (+) / Loss (-) before tax and interest from each segment</b>   |   |   |
| <b>Total Profit before tax</b>   |   |   |
| <b>i. Finance cost</b>   |   |   |
| <b>ii. Other Unallocable Expenditure net off Unallocable income</b>  |   |   |
| <b>Profit before tax</b>   |   |   |
| <b>3 (Segment Asset - Segment Liabilities)</b>   |   |   |
| <b>Segment Asset</b>   |   |   |
| <b>Total Segment Asset</b>   |   |   |
| <b>Un-allocable Assets</b>   |   |   |
| <b>Net Segment Asset</b>   |   |   |
| <b>4 Segment Liabilities</b>   |   |   |
| <b>Segment Liabilities</b>   |   |   |
| <b>Total Segment Liabilities</b>   |   |   |
| <b>Un-allocable Liabilities</b>  |   |   |
| <b>Net Segment Liabilities</b>   |   |   |
| <b>Disclosure of notes on segments</b>   |   |   |

