



AMRAPALI INDUSTRIES LTD.

Date: February 14, 2018

To,
BSE Limited
Corporate Relations Department
PJ Tower,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter and Nine Months ended on December 31, 2017 along with Limited Review Report.
Ref: Amrapali Industries Limited (Security Id/Code: AMRAPLIN/526241)

In reference to captioned subject and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for the quarter and Nine Months ended on December 31, 2017.
2. Limited Review Report on Unaudited Financial Results for the quarter and Nine Months ended on December 31, 2017.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, **Amrapali Industries Limited**


Yashwant Thakkar
Managing Director
DIN: 00071126



Regd. Office :

19-20-21, Narayan Chambers, T+91 79 26581329/30
Illrd Floor, B/h. Patang Hotel, T+91 79 26575105/06
Ashram Road, Ahmedabad-9. F+91 79 26579169/26584313
CIN : L91110GJ1988PLC010674
E-mail : ail@amrapali.com / www.amrapali.asia

AMRAPALI INDUSTRIES LIMITED							
CIN: L91110GJH988PLC010674							
Regd.Office : 19/20/21 Thlr Floor Narayan Chambers, B/H Patang Hotel Ashram Road, Ahmedabad - 380 009							
Statement of Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2017							
(Amt. Rs. In Lakhs Except EPS)							
Particulars		Quarter Ended		YEAR TO DATE		YEAR ENDED	
		31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
A	Date of start of reporting quarter	01.10.17	01.07.17	01.10.16	01.04.17	01.04.16	01/04/2016
B	Date of end of reporting quarter	31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations						
	Net sales or Revenue from Operations	276,280.48	137,612.55	236,979.61	754,466.08	340,604.11	493,134.62
II	Other Income	379.48	147.92	19.07	101.44	124.93	353.25
III	Total Revenue (I + II)	276,659.96	137,760.47	236,998.68	754,567.52	340,729.04	493,487.87
IV	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of stock-in-trade	275,659.13	133,603.81	236,473.69	754,479.59	339,327.86	491,496.78
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(206.35)	5,126.55	67.30	(70.88)	514.54	430.86
(d)	Employee benefit expense	17.77	16.00	27.20	45.73	64.13	92.29
(e)	Finance Costs	51.66	77.45	119.60	232.67	408.66	561.73
(f)	Depreciation and amortisation expense	49.73	43.16	49.60	149.19	148.76	207.63
(g)	Other Expenses	332.18	120.33	189.13	605.22	431.67	506.47
	Total expenses	275,904.12	138,987.30	236,926.52	755,441.52	340,895.62	493,295.76
V	Profit (loss) before Exceptional and Extraordinary Items and tax (III-IV)	755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.11
VI	Exceptional items	-	-	-	-	-	-
VIII	Profit (loss) before Tax (VII-VIII)	755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.11
X	Tax Expense						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax (Asset)/Liabilities	-	-	-	-	-	-
XI	Net Profit/Loss for the period from Continuing Operations (IX-X)	755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.11
XII	Profit (Loss) from Discontinuing Operations	-	-	-	-	-	-
XIII	Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
XIV	Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI+XIV)	755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.11
XVI	Other Comprehensive Income						
a . i).	Amount of item that will not be reclassified to profit or loss	-	-	-	-	-	-
ii).	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
b i).	Item that will be reclassified to profit or loss	-	-	-	-	-	-
ii).	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive income	-	-	-	-	-	0.00
	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII)	755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.11
XVIII	Details of equity share capital						
	Paid-up equity share capital (Face Value of Rs. 10/- per equity share)	2,570.53	2,570.53	2,570.53	2,570.53	2,570.53	2,570.53
	Face value of equity share capital (Per Share)	Rs. 5/-	Rs. 5/-	Rs. 5/-	Rs. 5/-	Rs. 5/-	Rs. 5/-
XIX	Other Equities excluding revaluation reserve as per Balance Sheet	-	-	-	-	-	-
XX	Earnings per share (Not Annualized for Quarter ended)						
(a)	Earnings per share Continuing Operation (Not Annualised for Quarter ended)						
	Basic earnings per share before extraordinary items	1.47	(2.39)	0.14	(1.70)	(0.32)	0.37
	Diluted earnings per share before extraordinary items	1.47	(2.39)	0.14	(1.70)	(0.32)	0.37
(b)	Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
	Basic earnings per share after extraordinary items	-	-	-	-	-	0.00
	Diluted earnings per share after extraordinary items	-	-	-	-	-	0.00
(c)	Earnings per share (Not Annualised for Quarter ended)						
	Basic earnings per share before extraordinary items	1.47	(2.39)	0.14	(1.70)	(0.32)	0.37
	Diluted earnings per share before extraordinary items	1.47	(2.39)	0.14	(1.70)	(0.32)	0.37
Notes:-							
1	The Standalone financial results of Amrapali Industries Ltd for the Quarterly and nine months ended date have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on 14/02/2018.						
2	The Company currently has two business segment i.e. Entertainment and Commodity/Share Trading. These segment have been reported in manner consistent with the internal reporting to the board of Directors, Who are the chief operating decision making & for segment wise disclosure is given in accordance with requirement of Indian Accounting Standard (Ind AS) 108- "Operating Segments"						
3	This Statement has been prepared in accordance with compines (Indian Accounting Standrads) Rules,2015 (Ind AS) prescribed under secation 133 of Compines Act,2013 and other recoginesd accounting practices and policies to the extent applicable.						



AMRAPALI INDUSTRIES LIMITED							
CIN: L91110GJ1988PLC010674							
Regd.Office : 19/20/21 Third Floor narayan Chambers, B/H Patang Hotel Ashram Road, Ahmedabad - 380 009							
Statement of Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2017							
(Amt. Rs. In Lakhs Except EPS)							
Particulars		Quarter Ended			YEAR TO DATE		YEAR ENDED
		31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
A	Date of start of reporting quarter	01.10.17	01.07.17	01.10.16	01.04.17	01.04.16	01/04/2016
B	Date of end of reporting quarter	31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	The Ind As Compliant corresponding figure for quarter ended 31 December 2016, have not been subjected to limited review or audit. However, the company's , management has exercised necessary due diligence to ensure that the financial result provide a true and fair view of its affairs.						
5	The Statutory auditor of company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015.						
6	The prior figures have been regrouped and reclassified wherever necessary.						
					For, Amrapali Industries Limited		
					Yashwant Thakkar		
					Managing Director		
Date :- 14th February, 2018							
Place:- Ahmedabad							

Reconcillation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS:	
Particulars	For the Quarter ended December 31, 2016
Net Profit after tax as report under Previous GAAP	72.16
Ind AS Adjustment:Add/(loss)	-
Total Income for the Quarter / Year Ended as per Ind AS	72.16
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter / Year Ended as per Ind AS	72.16

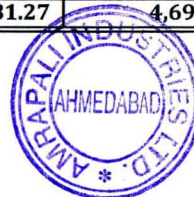


21/2/2017

UNAUDITED STANDALONE SEGEMENT INFORMATION FOR QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2017

(Amt. Rs. In Lakhs)

Particulars		Quarter Ended			Nine Months Ended		Year Ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
A	Date of start of reporting quarter	01/10/2017	01/07/2017	01/10/2016	01/04/2017	01/04/2016	01/04/2016
B	Date of end of reporting quarter	31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue							
a)	Entertainment	206.20	103.20	167.08	516.02	499.03	689.81
b)	Commodity/Share Trading	276,074.28	138,018.64	236,678.28	753,950.06	340,079.07	492,444.81
Gross Turnover (Turnover and Inter Segment transfer)		276,280.48	138,121.84	236,845.36	754,466.08	340,578.10	493,134.62
Less:							
Inter Segment Transfers		-	-	-	-	-	-
Revenue from Operation		276,280.48	138,121.84	236,845.36	754,466.08	340,578.10	493,134.62
2 Segment Results							
a)	Entertainment	96.53	21.42	76.91	(1,071.42)	247.61	452.44
b)	Commodity/Share Trading	692.78	(1,318.72)	28.83	212.26	(275.20)	454.31
Total Segment profit Profit before Unallocated Interest and Tax		789.31	(1,297.30)	105.74	(859.16)	(27.59)	906.75
i.	Finance Cost	51.66	77.45	119.60	232.67	408.66	561.72
ii.	Other Income	18.19	147.92	86.02	217.83	269.67	353.25
iii.	Other Un-allocable Expenses (Net of Income)				-		506.18
Profit before Tax		755.84	(1,226.83)	72.16	(874.00)	(166.58)	192.10
i.	Current Tax						39.32
ii.	Deferred Tax						(11.57)
Profit after Tax		755.84	(1,226.83)	72.16	(874.00)	(166.58)	164.35
3 Segment Assets							
a)	Entertainment	2,951.27	2,942.22	3,128.48	2,951.27	3,128.48	2,907.18
b)	Commodity/Share Trading	76.06	71.92	92.51	76.06	92.51	92.51
Unallocated (Intangible Assets)		364.55	364.55	364.55	364.55	364.55	364.55
Total Segment Assets		3,391.88	3,378.69	3,585.54	3,391.88	3,585.54	3,364.24
4 Segment Liabilities							
a)	Entertainment	56.32	28.15	21.40	56.32	30.65	580.16
b)	Commodity/Share Trading	222.60	3,253.12	4,670.28	222.60	5,490.03	5,128.34
Unallocated		-	-	-	-	-	-
Total Segment Liabilities		278.92	3,281.27	4,691.68	278.92	5,520.68	5,708.50



**Limited Review Report****Auditor's Report On Quarterly Financial Results of the Company Pursuant to the
Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement)
Regulations, 2015**

To,

The Board of Directors Amrapali Industries Limited

CIN: L91110GJ1988PLC010674

We have reviewed the accompanying statement of unaudited financial results of **AMRAPALI INDUSTRIES LIMITED** for the quarter ended 31st December, 2017 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended December 31, 2017" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants Of India.



**Kirit S. Bheda**

B.Com., F.C.A.

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 unaudited financial results prepared in accordance with applicable accounting other recognized accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14/02/2018**Place: Jamnagar****For, Doshi Maru & Associates
Chartered Accountants****ERN: 0112187W**

Kirit Bheda
Partner
Membership No. 031642