



AMRAPALI INDUSTRIES LTD.

Date: August 13, 2019

To,
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on June 30, 2019 along with Limited Review Report

Ref: Amrapali Industries Limited (Security Id/Code: AMRAPLIN/526241)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for the quarter ended on June 30, 2019
2. Limited Review Report

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

Handwritten signature of Yashwant Thakkar

Yashwant Thakkar
Managing Director
DIN 00071126



Place: Ahmedabad

Regd. Office :

19-20-21, Narayan Chambers, T+91 79 26581329/30
11th 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: L91110GJ1988PLC010674

Registered Office: Office 19, 20, 21, Third Floor, Narayan Chambers, B/H Patang Hotel, Ashram Road, Ahmedabad - 380 006, Gujarat

Statement of Un-Audited Financial Results for the quarter ended June 30, 2019

(Rs. In Lakh except per share data)

Particulars	Quarter Ended			Year Ended
	30/06/2019	31/03/2019	31/03/2018	31/03/2019
A Date of start of reporting period	01/04/2019	01/01/2019	01/04/2018	01/04/2018
B Date of end of reporting period	30/06/2019	31/03/2019	30/06/2018	31/03/2019
C Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations				
Net sales or Revenue from Operations	545,047.12	275,880.16	285,535.99	1,408,114.72
II Other Income	277.02	185.64	326.63	1,207.04
III Total Income (I+II)	545,324.14	276,065.80	285,862.62	1,409,321.76
IV Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	547,295.87	275,564.27	285,826.68	1,407,771.65
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,289.26)	11.20	(255.53)	118.13
(d) Employee benefit expense	13.70	32.50	11.77	82.15
(e) Finance Costs	99.01	124.54	64.57	304.79
(f) Depreciation and amortisation expense	46.42	35.82	43.75	191.01
(g) Other Expenses	156.11	406.66	140.76	893.16
Total expenses (IV)	545,321.86	276,175.01	285,832.00	1,409,360.91
V Profit/(loss) before exceptional items and tax (III-IV)	2.28	(109.20)	30.62	(39.14)
VI Exceptional Items	-	-	-	-
VII Profit (loss) after exceptional items and before Tax (V-VI)	2.28	(109.20)	30.62	(39.14)
VIII Tax Expense	(3.58)	(42.77)	-	(32.56)
(a) Current Tax	4.26	31.79	-	42.00
(b) (Less):- MAT Credit	-	42.00	-	42.00
(c) Current Tax Expense Relating to Prior years	-	-	-	-
(d) Deferred Tax (Asset)/Liabilities	(7.84)	(32.56)	-	(32.56)
IX Profit (Loss) for the period from continuing operations (VII-VIII)	5.86	(66.44)	30.62	(6.59)
X Profit/(loss) from discontinued operations	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII A Profit(Loss) For Period Before Minority Interest	5.86	(66.44)	30.62	(6.59)
XIII B Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-
XIII C Profit/Loss Of Minority Interest	-	-	-	-
XIV Profit (Loss) for the period (XIII A + XIII B + XIII C)	5.86	(66.44)	30.62	(6.59)
XV Other Comprehensive Income				
a . i). Items 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	-	-	-	-
Total Comprehensive income	-	-	-	-
XVI Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	5.86	(66.44)	30.62	(6.59)
XVII Details of equity share capital				
Paid-up equity share capital	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/-
XIX Earnings per share				
(a) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing operation	0.01	(0.13)	0.06	(0.01)
Diluted earnings (loss) per share from continuing operation	0.01	(0.13)	0.06	(0.01)
(b) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from discontinued operation	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing and discontinued operations	0.01	(0.13)	0.06	(0.01)
Diluted earnings (loss) per share continuing and discontinued operations	0.01	(0.13)	0.06	(0.01)



22/5/19

AMRAPALI INDUSTRIES LIMITED

CIN: L91110GJ1988PLC010674

Registered Office: Office 19, 20, 21, Third Floor, Narayan Chambers, B/H Patang Hotel, Ashram Road, Ahmedabad - 380 006, Gujarat

Statement of Un-Audited Financial Results for the quarter ended June 30, 2019

(Rs. In Lakh except per share data)

Particulars	Quarter Ended			Year Ended
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D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone

Notes on Financial Results:-

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 August, 2019. Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 2 The Company is following Indian Accounting Standards ("Ind AS") accordingly the financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The figures for the quarter ended March 31, 2019 as reported in these financial results are the balancing figures between audited figures in respect of full financial year and the year to date figures up to the third quarter of financial year 2018-19.
- 4 Previous year's/period's figure have been regrouped/rearranged wherever necessary.

For Amrapali Industries Limited

Date :- August 13, 2019

Place:- Ahmedabad



Yashwanr Thakkar

Managing Director

DIN:00071126

**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 30th June, 2019 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended June 30, 2019" 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) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of Entity', 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 unaudited financial results prepared in accordance with applicable accounting other recognized accounting practices and policies has not disclosed the information required to be 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.

For, Doshi Maru & Associates
Chartered Accountants
FRN: 01121878W



Kirit Bheda
Partner

Date: 13/08/2019
Place: Jamnagar

Membership No. 031642
UDIN:19031642AAAAV2271