



AMRAPALI INDUSTRIES LTD.

Date: November 14, 2018

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

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on September 30, 2018 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 September 30, 2018
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

Yashwant Thakkar

Yashwant Thakkar
Managing Director
DIN 00071126



Place: Ahmedabad

Regd. Office :

19-20-21, Narayan Chambers, T+91 79 26581329/30
111rd 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
 Regd. Office : 19/20/21 Third Floor Narayan Chambers, B/H Patang Hotel Ashram Road, Ahmedabad - 380 006
 CIN: L91110GJ1988PLC010674
 Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on 30th September 2018

(Amt. Rs. In Lakhs)

Particulars	Quarter Ended			YEAR TO DATE		YEAR ENDED
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
A Date of start of reporting quarter	01/07/2018	01/04/2018	01/07/2017	01/04/2018	01/04/2017	01/04/2017
B Date of end of reporting quarter	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations						
Net sales or Revenue from Operations	456,130.38	285,535.99	137,612.55	741,666.37	477,707.92	996,443.28
II Other Income	68.35	326.63	147.92	258.28	199.64	326.54
III Total Revenue (I + II)	456,062.03	285,862.62	137,760.47	741,924.65	477,907.56	996,769.82
IV Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	455,440.37	285,826.68	133,603.81	741,267.05	478,820.46	991,086.46
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	392.45	255.53	5,126.55	136.92	135.47	46.29
(d) Employee benefit expense	15.69	11.77	16.00	27.46	27.96	88.71
(e) Finance Costs	27.47	64.57	77.45	92.04	181.01	640.96
(f) Depreciation and amortisation expense	55.72	43.75	43.16	99.47	99.46	198.94
(g) Other Expenses	123.40	140.76	120.33	264.16	273.04	4,919.07
Total expenses	456,055.10	285,832.00	138,987.30	741,887.10	479,537.40	996,887.85
V Profit (loss) before Exceptional and Extraordinary Items and tax (III-IV)	6.93	30.62	1,226.83	37.55	1,629.84	118.03
VI Exceptional items	-	-	-	-	-	-
VIII Profit (loss) before Tax (VII-VIII)	6.93	30.62	1,226.83	37.55	1,629.84	118.03
X Tax Expense						
(a) Current Tax	2.08	-	-	2.08	-	46.04
(b) Deferred Tax (Asset)/Liabilities	-	-	-	-	-	178.88
XI Net Profit/Loss for the period from Continuing Operations (IX-X)	4.85	30.62	1,226.83	35.47	1,629.84	342.95
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)	4.85	30.62	1,226.83	35.47	1,629.84	342.95
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	-	-	-	-	-	-
Total Comprehensive Income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII)	4.85	30.62	1,226.83	35.47	1,629.84	342.95
XVIII Details of equity share capital						
Paid-up equity share capital (Face Value of Rs. 5/- 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 Reserves excluding revaluation reserve as per Balance Sheet						
XX Earnings per share (Not Annualised for Quarter ended)						
(a) Earnings per share Continuing Operation (Not Annualised for Quarter ended)						
Basic earnings per share before extraordinary items	0.01	0.06	(2.39)	0.07	(3.17)	(0.67)
Diluted earnings per share before extraordinary items	0.01	0.06	(2.39)	0.07	(3.17)	(0.67)
(b) Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
Basic earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
Diluted earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
(c) Earnings per share (Not Annualised for Quarter ended)						
Basic earnings per share before extraordinary items	0.01	0.06	(2.39)	0.07	(3.17)	(0.67)
Diluted earnings per share before extraordinary items	0.01	0.06	(2.39)	0.07	(3.17)	(0.67)

Notes:-

- 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 November 14, 2018. The statutory auditor of the company have carried out limited review of the above financial results.
- 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".
- 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.
- The prior figures have been regrouped and reclassified wherever necessary.

Date :- 14th November, 2018
 Place :- Ahmedabad.



Amrapali Industries Limited

Yashwant Thakkar
 Managing Director
 DIN: 00071126

AMRAPALI INDUSTRIES LIMITED

CIN: L91110GJ1988PLC010674

Regd. Office : 19/20/21 Third Floornarayan Chambers, B/H Patang Hotel Ashram Road, Ahmedabad - 380 006

Statement of Audited Assets and Liabilities as at 30 September, 2018

(Rs. In Lakh)

Particulars		Year Ended	
		30/09/2018	31/03/2018
A	Date of start of reporting period	01/04/2018	01/04/2017
B	Date of end of reporting period	30/09/2018	31/03/2018
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
ASSETS			
1	Non-current assets		
a)	Property, Plant and Equipment	2,843.69	2,836.23
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	364.55	364.55
e)	Other Intangible assets	-	-
f)	Intangible assets under development	-	-
g)	Biological Assets other than bearer plants	-	-
h)	Investments accounted for using equity method	-	-
i)	Financial Assets		
(i)	Investments	440.08	434.20
(ii)	Trade receivables	-	-
(iii)	Loans	31.07	403.81
(iv)	Security Deposits	-	-
(v)	Other	1,859.43	1,836.80
i)	Deferred tax assets (net)	-	-
j)	Other non-current assets	-	15.08
2	Current assets		
a)	Inventories	111.79	248.71
b)	Financial Assets		
(i)	Investments	-	-
(ii)	Trade receivables	1,356.02	100.55
(iii)	Cash and cash equivalents	1,109.27	395.84
(iv)	Bank balances other than Cash and cash equivalents	-	-
(v)	Loans	292.45	-
(vi)	Others	10,367.91	433.14
c)	Current Tax Assets (Net)	1.22	3.30
d)	Other current assets	15,784.69	2,331.08
3	Non-current assets classified as held for sale	-	-
4	Regulatory deferral account debit balances and related deferred tax assets	-	-
Total Assets		34,562.17	9,403.27
EQUITY & LIABILITIES:			
Equity			
a)	Equity Share capital	2,570.00	2,570.53
b)	Other Equity	203.43	167.96
Liabilities			
1)	Non-Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings	140.81	921.50
(ii)	Trade payables	-	-



(iii)	Other financial liabilities (other than those specified in item (b), to be specified)	-	-
b)	Provisions	-	-
c)	Deferred tax liabilities (Net)	263.27	263.27
d)	Deferred government grants (non current)	-	-
e)	Other non-current liabilities	-	10.00
2)	Current liabilities	-	-
a)	Financial Liabilities	-	-
(i)	Borrowings	-	3,778.11
(ii)	Trade payables	9,425.32	255.12
(iii)	Other financial liabilities (other than those specified in item (c))	19,037.14	1,288.05
b)	Other current liabilities	2,919.20	145.74
c)	Provisions	3.00	3.00
d)	Current Tax Liabilities (Net)	-	-
e)	Deferred government grants (non current)	-	-
3	for sale	-	-
4	Regulatory deferral account credit balances and related deferred tax liabilities	-	-
Total Liabilities		34,562.17	9,403.27

Amrapali Industries Limited



(Handwritten signature)

Yashwant Thakkar
Managing Director
DIN: 00071126

Date :- 14th November, 2018
Place :- Ahmedabad.

**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 September, 2018 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended September 30, 2018" 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, DoshiMaru& Associates
Chartered Accountants
FRN: 0112187W



Bheda
Kirit Bheda
Partner
Membership No. 031642

Date: 14/11/2018
Place: Jamnagar