

AMRAPALI INDUSTRIES LTD.

Date: February 11,2020

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 December 31, 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 December 31, 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

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Yashwant Thakkar Managing Director DIN 00071126

Place: Ahmedabad

Regd. Office :

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

E-mail: ail@amrapali.com / www.amrapali.asia

AMRAPALI INDUSTRIES LIMITED

CIN: L91110GJ1988PLC010674

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

Statement of Unaudited Financial Results for the Quarter Ended 31th December,2019 (Rs. In Lakh except per share data)							
A B C	Particulars Date of start of reporting period Date of end of reporting period Whether results are audited or unaudited	31/12/2019 01/10/2019 31/12/2019 Unaudited	Quarter Ended 30/09/2019 01/07/2019 30/09/2019 Unaudited	31/12/2018 01/10/2018 31/12/2018 Unaudited	Nine Mon 31/12/2019 01/04/2019 31/12/2019 Unaudited	ths Ended 31/12/2018 01/04/2018 31/12/2018 Unaudited	Year Ended 31/03/2019 01/04/2018 31/03/2019 Audited
Part							
· ·	Revenue From Operations Net sales or Revenue from Operations	387,143.48	93,890.45	390,568.19	1,026,081.05	1,132,234.56	1,408,114.72
II	Other Income	250.22	150.00	7(2.12	777.04	1 001 10	1,000,01
-11	other income	350.32	150.00	763.12	777.34	1,021.40	1,207.04
III	Total Revenue (I + II)	387,493.80	94,040.45	391,331.31	1,026,858.39	1,133,255.96	1,409,321.76
IV (a)	Expenses Cost of materials consumed			-			-
(b)	Purchases of stock-in-trade	387,345.66	91,411.56	390,940.33	1,026,053.09	1,132,207.38	1,407,771.65
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	(229.71)	2,321.82	(29.99)	(197.15)	106.93	118.13
(d)	Employee benefit expense	35.46	22.13	22.19	71.29	49.65	82.15
(f)	Finance Costs Depreciation and amortisation expense	115.05 46.20	72.69 46.64	88.21 55.72	286.75 139.26	180.25 155.19	304.79 191.01
(g)	Other Expenses	164.54	98.98	222.34	419.64	486.50	893.16
	Total expenses	387,477.20	93,973.82	391,298.80	1,026,772.88	1,133,185.90	1,409,360.89
_	Profit (loss) before Exceptional and	16.60	66.63	32.51	85.51	70.06	(39.14)
VI	Exceptional items Profit (loss) before Tax (VII-VIII)	16.60	66.63	32.51	85.51	70.06	(39.14)
X	Tax Expense						
(a)	Current Tax (Less):- MAT Credit	3.19	12.82	8.13	20.27	10.21	42.00 (42.00)
	Current Tax Expense Relating to Prior years	-		-			
(b)	Deferred Tax (Asset)/Liabilities Net Profit/Loss for the period from Continuing	21.98	5.42		19.56		(32.56)
	Operations (IX-X)	(8.57)	48.39	24.38	45.68	59.85	(6.59)
	Profit (Loss) from Discontinuing Operations Tax Expenses of Discontinuing Operations					:	
	Net Profit (Loss) from Discontinuing Operartions						
xv	after tax (XII-XIII) Profit (Loss) for the period (XI+XIV)	(8.57)	48.39	24.38	45.68	59.85	(6.59)
	Other Comprehensive Income a. i).Amount of item that will not be reclassifed to						
	profit or loss ii). Income tax relating to items that will not be	•	•		•	•	
	reclassifed to profit or loss b i). Item that will be reclassifed to profit or loss					-	•
	ii). Income tax relating to items that will be						
VVII	reclassifed to profit or loss Total Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
AVII	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other	(6)					
XVIII	comprehensive income] (XV+XVII) Details of equity share capital	(8.57)	48.39	24.38	45.68	59.85	(6.59)
Aviii	Paid-up equity share capital (Face Value of Rs. 5/- per						
_	equity share) Face value of equity share capital (Per Share)	2,570.53 Rs. 5/-	2,570.53 Rs. 5/-	2,570.53 Rs. 5/-	2,570.53 Rs. 5/-	2,570.53 Rs. 5/-	2,570.53 Rs. 5/-
XIX	Reserves excluding revaluation reserve as per	N3. 3/*	N3. 3/*	13.5/-	rs. 5/*	No. 0/*	13.0/*
-	Balance Sheet Earnings per share (Not Annualized for Quater						
XX	ended)	Vigital	HUFERN				
(a)	Earnings per share Continuing Operation (Not Annualised for Quarter ended)					*	
	Basic earnings per share before extraordinary items	(0.02)	0.09	0.05	0.09	0.12	(0.01)
(b)	Diluted earnings per share before extraordinary items Earnings per share Discontinuing Operation (Not	(0.02)	0.09	0.05	0.09	0.12	(0.01)
(3)	Annualised for Quarter ended) Basic earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Diluted earnings per share after extraordinary items Earnings per share (Not Annualised for Quarter ended)	0.00	0.00	0.00	0.00	0.00	0.00
	Basic earnings per share before extraordinary items	(0.02)	0.09	0.05	0.09	0.12	(0.01)
	Diluted earnings per share before extraordinary items	(0.02)	0.09	0.05	0.09	0.12	(0.01)
	Diluted earnings per snare before extraordinary items	(0.02)	0.09	0.03	0.03	0.12	(0.01)

Notes: Explanatory notes to the Statement of Audited Unconsolidated Interim Financial Results ror the Quarter and Nine months ended December 31. 2019 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. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 11th

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 as amended time to time.

5 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

AHMEDABAD ES

For Amrapali Industries Limited

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Yashwant Thakkar Managing Director

DIN: 00071126

Date :- 11/02/2020 Place :- Ahmedabad

2 February 2020

Doshi Maru & Associates

Chartered Accountants



Sarvesh A. Gohil

B.Com., F.C.A.

<u>Independent Auditor's Review Report On The Unaudited Standalone Financial Results for</u> <u>Quarter and Nine Months Ended 31st December 2019</u>

Review Report to

The Board of Directors of

AMRAPLAI INDUSTRIES LIMITED,

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of AMRAPALI INDUSTRIES LIMITED ('the Company') for the quarter ended December 31, 2019 and for the nine months ended December 31, 2019 ('the Statement').
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement of principles laid done in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.
- 3. We conducted our Review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the 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 statement is 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 done express an audit opinion

Doshi Maru & Associates





Sarvesh A. Gohil

B.Com., F.C.A.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of 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

> Sarvesh A. Gohil Partner

Membership No. 135782

UDIN: 20135782AAAACC3994

Date: 11/02/2020 Place: Jamnagar