



AMRAPALI INDUSTRIES LTD.

Date: June 6, 2017

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

Dear Sir,

Sub: Update cum clarification on the Audited Financial Result submitted by the Company.

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

In reference to captioned subject, we hereby regret to inform you that we noticed few clerical errors in the Audited Statement of Assets and Liabilities submitted along with the Financial Result submitted by the Company. The Company hereby clarified the following errors;

1. The Current Investment as per the Audited Statement of Assets and Liabilities submitted by the Company is Rs. 202.42 Lakh for the FY 2016-17. However, the same is Nil and should be read as Inventories of Rs. 202.42 Lakh for the FY 2016-17.
2. Hence accordingly, The Inventories written as per the Audited Statement of Assets and Liabilities submitted by the Company is Rs. 79.71 Lakh. However, the same should be read as Trade Receivable of Rs. 79.71 Lakh for the FY 2016-17.
3. Hence accordingly, Trade Receivable as per the Audited Statement of Assets and Liabilities submitted by the Company is Rs. 1505.99 Lakh. However, the same should be read as Cash & cash Equivalents of Rs. 1505.99 Lakh for the FY 2016-17.
4. Hence accordingly, Cash & cash Equivalents as per the Audited Statement of Assets and Liabilities submitted by the Company is Rs 2503.75 Lakh. However, the same should be read as Short Term Loan and Advances of Rs. 2503.75 Lakh for the FY 2016-17.
5. Hence accordingly, Short Term Loan and Advances as per the Audited Statement of Assets and Liabilities submitted by the Company is Rs. 42.91 Lakh. However, the same should be read as Other Non-Current Assets of Rs. 42.91 Lakh for the FY 2016-17.

We attached herewith Audited Revised Statement of Assets and Liabilities.

We apologize for the inconvenience caused and undertake not to make such mistake again.

Kindly take the same on your record and oblige us.

Thanking you

For, **Amrapali Industries Limited**

Yashwant Thakkar
Yashwant Thakkar
Managing Director
DIN: 00071126



Regd. Office :

19-20-21, Narayan Chambers,
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AMRAPALI INDUSTRIES LIMITED

CIN: L91110GJ988PLC010674

Registered Office: 19, 20, 21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009 Gujarat,

(Rs. in Lakh)

Standalone Audited Statement of Assets and Liabilities

	Particulars	As at	As at
		31/03/2017	31/03/2016
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2,570.53	2,570.53
	(b) Reserves and surplus	827.32	662.96
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	3,397.85	3,233.49
2	Share application money pending allotment	-	-
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	84.39	95.96
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	84.39	95.96
5	Current liabilities		
	(a) Short-term borrowings	2,249.60	4,559.35
	(b) Trade payables	354.38	49.59
	(c) Other current liabilities	3,064.15	959.44
	(d) Short-term provisions	40.37	7.00
	Sub-total - Current liabilities	5,708.50	5,575.38
	TOTAL - EQUITY AND LIABILITIES	9,190.73	8,904.83
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	3,006.69	3,200.08
	- Intangible Assets	364.55	364.55
	(b) Non-current investments	1,087.46	1,086.01
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	397.24	145.03
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	4,855.96	4,795.68
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	202.42	633.27
	(c) Trade receivables	79.71	72.02
	(d) Cash and cash equivalents	1,505.99	2,912.60
	(e) Short-term loans and advances	2,503.75	413.94
	(f) Other current assets	42.91	77.32
	Sub-total - Current assets	4,334.78	4,109.15
	TOTAL - ASSETS	9,190.73	8,904.83



AMRAPALI INDUSTRIES LIMITED

Handwritten signature

Date 30th May, 2017
Place Ahmedabad

Yashwant Thakkar
Managing Director
DIN: 00071126