

**ANDHRA PRADESH TANNERIES LIMITED.**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014**

**CIN: L19110AP1974PLC001711**

**Regd. Office : Leather Complex Area, Nellimarla-531217**

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Standalone Results

**PART-I**

Sr.	Items	Quarter Ended			(Rs. in Lacs)
					Year Ended
		3 months ended in the Current Year 30/06/2014 (Unaudited)	Preceding 3 months ended on 31/03/2014 (UnAudited)	Corresponding 3 months ended in previous year 30/06/2013 (Unaudited)	Previous Accounting Year ended 31/03/2014 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales	-	-	-	-
	b) Other Operating Income	-	-	-	-
	<b>Total Income (1a +1b)</b>	-	-	-	-
<b>2</b>	<b>Expenditures</b>				
	a) Cost of Materials and utilities consumed	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-
	c) Change in inventories of finished goods and work in progress	-	-	-	-
	d) Employee benefit expenses	-	-	-	-
	e) Depreciation and amortization Expenses	0.08	0.08	0.07	0.31
	f) Other expenses	3.34	2.31	10.87	18.50
	<b>Total Expenditure</b>	<b>3.42</b>	<b>2.39</b>	<b>10.94</b>	<b>18.81</b>
<b>3</b>	<b>Profit /(Loss) from operations before other income, finance cost, exceptional cost</b>	<b>(3.42)</b>	<b>(2.39)</b>	<b>(10.94)</b>	<b>(18.81)</b>
<b>4</b>	<b>Other Income</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>
<b>5</b>	<b>Profit /(Loss) from operations before finance cost, exceptional cost</b>	<b>(3.42)</b>	<b>(2.39)</b>	<b>(10.94)</b>	<b>(18.81)</b>
<b>6</b>	<b>Finance cost</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit /(Loss) from operations after finance cost but before exceptional cost</b>	<b>(3.42)</b>	<b>(2.39)</b>	<b>(10.94)</b>	<b>(18.81)</b>
<b>8</b>	<b>Exceptional item</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit /(Loss) from operations before Tax</b>	<b>(3.42)</b>	<b>(2.39)</b>	<b>(10.94)</b>	<b>(18.81)</b>
<b>10</b>	<b>Tax Expenses</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11</b>	<b>Profit /(Loss) from operations after Tax</b>	<b>(3.42)</b>	<b>(2.39)</b>	<b>(10.94)</b>	<b>(18.81)</b>
<b>12</b>	<b>Paid up Equity Share Capital</b>	<b>220.84</b>	<b>220.84</b>	<b>220.84</b>	<b>220.84</b>
<b>13</b>	<b>Reserves excluding revaluation reserves</b>	<b>(1,304.61)</b>	<b>(1,301.18)</b>	<b>(1,293.31)</b>	<b>(1,301.18)</b>
<b>14</b>	<b>Earning per share(face value Rs.10/-)</b>				
	- Basic & Diluted	(0.08)	(0.57)	(0.26)	(0.45)

**PART-II**

<b>A</b>	<b>Public Shareholding</b>					
	a) Number of Shares	258028	258028	258028	258028	258028
	b) Percentage of Shareholding	11.73	11.73	11.73	11.73	11.73
	<b>Promoters &amp; Promoter Group Shareholding</b>					
	a) Pledged/Encumbered					
	- Number of Shares					
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of shares (as a% of the total share capital of the company)					
	b) Non-encumbered					
	- Number of shares	1941972	1941972	1941972	1941972	1941972
- Percentage of shares (as a% of the total shareholding of promoter & promoter group)	88.27	88.27	88.27	88.27	88.27	
- Percentage of shares (as a% of the total share capital of the company)						

<b>B</b>		<b>3 months ended on (30/06/14)</b>			
	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
Remaining unresolved at the end of the quarter	Nil				

**Notes**

- 1 The above unaudited results were reviewed by the audit committee and approved by the the Board of Directors at their meeting held on 08.8.2014 and have been reviewed by the Auditors
- 2 The Company plant is not operational and hence there are no income from operations during the quarter
- 3 Previous year\period figures have been regrouped, rearranged or reclassified wherever necessary.

BY ORDER OF THE BOARD  
For Andhra Pradesh Tanneries LTD.

**FOR ANDHRA PRADESH TANNERIES LTD.**



**DIRECTOR**

MUMBAI :  
Date : 08.08.2014

Sd/-  
Arati Saran  
DIRECTOR