

**PART-I STANDALONE RESULTS :**

	PARTICULARS		3 months ended in the	Preceding 3 months	Corresponding 3 months	Year to Date figures for the	Year to Date figures for the
			Current year 31/03/15	ended 31/12/14	in previous year 31/03/14	Current Period ended 31/03/15	previous Period ended 31/03/14
			Audited	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations.</b>						
(a)	Net Sales \ Income from Operations ( Net of Excise)		-	-	-	-	-
(b)	Other Operating income		-	-	-	-	-
	<b>Total Income from Operations ( Net)</b>		-	-	-	-	-
2	<b>Expenses :</b>						
(a)	Cost of Material consumed.						
(b)	Purchase of stock in Trade.						
(c)	Changes in inventories of FG, WIP & Stock in Trade.						
(d)	Employee benefits expense						
(e)	Depreciation & amortisation expenses		0.08	0.08	0.08	0.31	0.31
(f)	Other expenses (Any item exceeding 10% of the Total expenses relating to continuing operations to be shown separately)		4.80	3.96	2.31	18.41	18.50
	<b>Total expenses</b>		<b>4.88</b>	<b>4.04</b>	<b>2.39</b>	<b>18.72</b>	<b>18.81</b>
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items	(1-2)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
4	Other Income :		-	-	-	-	-
5	Profit (+) / (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(3+4)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
6	Finance Cost		-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(5-6)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
8	Exceptional items		-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(7+8)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
10	Tax expenses		0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax-(9-10)	(9-10)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
12	Extraordinary items (net of tax exp.)		-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(11-12)	(4.88)	(4.04)	(2.39)	(18.72)	(18.81)
14	Paid up equity share capital ( Face value of Rs. 10/-each )		220.84	220.84	220.84	220.84	220.84
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.		(1301.18)	(1301.18)	(1301.18)	(1301.18)	(1301.18)
16 (i)	Earning Per Share (EPS) ( before Extraordinary items ) (of Rs.10/-each -not annualised):						
	(a) Basic		(0.12)	(0.10)	(0.06)	(0.45)	(0.45)
	(b) Diluted						
16 (ii)	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic						
	(b) diluted						

**PART II Select Information for the Quarter and Year Ended -31/03/2015**

	Particulars	3 months ended in the	Preceding 3 months	Corresponding 3 months	Year to Date figures for the	Year to Date figures for the
		Current year	ended	in previous year	Current Period ended	previous Period ended
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	-Number of Shres	258028	258028	258028	258028	258028
	-Percentage of shareholding	11.73	11.73	11.73	11.73	11.73
2	Promoters and Promoter group shareholding*					
	a) Pledged / Encumbered					
	b) Non - encumbered					
	- Number of shares	1941972	1941972	1941972	1941972	1941972
	- percentage of shares	88.27	88.27	88.27	88.27	88.27
	(as a % of the total share capital of the co.)					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	As at 31.03.2015				
	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				

## Statement of Assets and Liabilities as per Clause 41 of the Listing Agreement

[ Rs. In Lacs ]

	Particulars	[ Rs. In Lacs ]	
		As at Current year ended on 31.03.2015	As at Previous year ended on 31-03 2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	<b>Audited</b>	<b>Audited</b>
1	<b>Shareholders Funds :</b>		
	(a) Share Capital	420.84	420.84
	(b) Reserves and Surplus	(1,319.90)	(1,301.18)
	Sub -Total Shareholders' Funds	(899.06)	(880.34)
2	<b>Non - Current Liabilities</b>		
	(a) Long -term borrowings	909.41	891.45
	(b) Deferred tax liabilities (net)		
	Sub - total -Non - Current Liabilities		
3	<b>Current Liabilities</b>		
	(a) Short - term borrowings		
	(b) Trade payables	19.8	17.99
	(c) Other Current liabilities	4.44	3.83
	(d) short- term provisions		
	Sub-total-current Liabilities		
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>TOTAL 34.59</b>	<b>32.93</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non - Current assets</b>		
	(a) Fixed assets	24.38	24.68
	(b) Non - Current investments		
	(c) Long -term loans and advances		
	Sub Total -Non-Current assets		
2	<b>Current Assets</b>		
	(a) Inventories		
	(b) Trade receivables		
	(c) Cash and Bank equivalents	6.56	1.60
	(d) Short Term Loans and Advances	3.65	6.65
	Sub - total - Current assets		
	<b>TOTAL - ASSETS</b>	<b>TOTAL 34.59</b>	<b>32.93</b>

**Notes:**

- The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 29.05.2015
- The Company plant is not operational and hence there are no income from operations during the quarter .
- The Company has revised depreciation rates on fixed assets effective 1st April 2014 in accordance with requirements of schedule II of Companies Act 2013 ( " the Act " ). The remaining useful life has been revised by adopting standard useful life as per New Companies Act, 2013.
- Previous year \period figures have been regrouped, rearranged or reclassified wherever necessary.

**FOR ANDHRA PRADESH TANNERIES LTD.**  
BY ORDER OF THE BOARD  
For Andhra Pradesh Tanneries LTD.

MUMBAI :  
Date : 29.05.2015

*Sugandha Shelatkar*  
Sugandha Shelatkar  
DIRECTOR  
06906156

**DIRECTOR**