

ANDHRA PRADESH TANNERIES LIMITED.
 Regd. Office : Leather Complex Area, Nallimarla-531217
 email id: susandhas78@rediffmail.com CIN: L18110AP1874PLC001711

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2014

(Rs. in Lacs)

Sr.	Particulars	3 months	Preceding 3	Corresponding	Current	Previous
		ended in the	ended in the	3 months	accounting	accounting
		Current year	Current year	in previous	year ended	Year ended
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations a) Net Sales b) Other Operating Income Total Income (1a + 1b)	- - -	- - -	- - -	- - -	- - -
2	Expenditures 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 f) Other expenses Total Expenditure	- - - - 0.08 2.31 2.39	- - - - 0.07 3.39 3.46	- - - - 0.07 2.22 2.29	- - - - 0.31 18.51 18.82	- - - - 0.31 16.38 16.69
3	Profit/(Loss) from operations before other income, finance cost, exceptional cost	(2.39)	(3.46)	(2.29)	(18.82)	(16.69)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from operations before finance cost, exceptional cost	(2.39)	(3.46)	(2.29)	(18.82)	(16.69)
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from operations after finance cost but before exceptional cost	(2.39)	(3.46)	(2.29)	(18.82)	(16.69)
8	Exceptional item	-	-	-	-	-
9	Profit/(Loss) from operations before Tax	(2.39)	(3.46)	(2.29)	(18.82)	(16.69)
10	Tax Expenses	-	-	-	-	-
11	Profit/(Loss) from operations after Tax	(2.39)	(3.46)	(2.29)	(18.82)	(16.69)
12	Paid up Equity Share Capital	220.84	220.84	220.84	220.84	220.84
13	Reserves excluding revaluation reserves	(1,301.19)	(1,298.80)	(1,282.37)	(1,301.19)	(1,282.37)
14	Earning per share (face value Rs.10/-) - Basic & Diluted	(0.57)	(0.82)	(0.55)	(4.48)	(3.97)

ANDHRA PRADESH TANNERIES LIMITED

PART-II

A	1. Public Shareholding					
	a) Number of Shares	258028	258028	258028	258028	258028
	b) Percentage of Shareholding	11.73	11.73	11.73	11.73	11.73
	2. Promoters & Promoter Group Shareholding					
	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	INVESTOR COMPLAINTS		3 months ended on (31/03/14)			
	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			

ANDHRA PRADESH TANNERIES LIMITED

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

	Particulars	As at 31-Mar-2014	As at 31-Mar-2013
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	4,20,83,875	4,20,83,875
	(b) Reserves and Surplus	(13,01,18,528)	(12,82,37,277)
	(c) Money Received Against Share Warrants	-	-
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-Term Borrowings	-	-
	Unsecured	-	-
	Term Loans	-	-
	From banks	-	-
	From other parties	8,91,45,523	8,78,62,329
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other long term Liabilities	-	-
	(d) Long-Term Provisions	-	-
4	Current Liabilities		
	(a) Short-Term Borrowings	-	-
	(b) Trade Payables	11,06,992	11,32,902
	(c) Other Current Liabilities	10,73,348	4,42,488
	(d) Short-Term Provisions	-	-
	Total	32,83,210	32,84,317
B.	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	24,68,258	24,98,970
	(b) Non-Current Investments	-	-
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long-Term Loans and Advances	-	-
	(e) Other Non-Current Assets	-	-
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and Cash Equivalents	1,59,819	1,20,214
	(e) Short-Term Loans and Advances	6,65,133	6,65,133
	(f) Other Current Assets	-	-
	Ungrouped Assets		
	Total	32,93,210	32,84,317

ANDHRA PRADESH TANNERIES LIMITED

The Notes referred to above form an integral part of the Balance Sheet.
As per our report of even date

Notes

- 1 The above audited results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 29.05.2014
- 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

Sd/-
Y Rathelsh
DIRECTOR

MUMBAI :
Date : 29.05.2014