

ANDHRA PRADESH TANNERIES LIMITED.

Regd. Office : Leather Complex Area, Vizianagram District, Nellimarla, Andhra Pradesh-531217

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015
(Rs. in Lacs)

Sr.	Items	Quarter Ended			Year Ended
		June 2015 (Unaudited)	March 2015(Audited)	June 2014(Unaudited)	March 31, 2015(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		0.08		
	Expenses	0.08		0.08	0.31
	f) Other expenses	7.74	4.80	3.34	18.41
	Total Expenditure	7.82	4.88	3.42	18.72
3	Profit /(Loss) from operations before other income, finance	(7.82)	(4.88)	(3.42)	(18.72)
4	Other Income	6.07	0	0	0
5	Profit /(Loss) from operations before finance cost, exceptional cost	(1.75)	(4.88)	(3.42)	(18.72)
6	Finance cost	0	0	0	-
7	Profit /(Loss) from operations after finance cost but before exceptional cost	(1.75)	(4.88)	(3.42)	(18.72)
8	Exceptional item	0	0	0	-
9	Profit /(Loss) from operations before Tax	(1.75)	(4.88)	(3.42)	(18.72)
10	Tax Expenses	0	0	0	0

11	Profit/(Loss)from operations after Tax	(1.75)	(4.88)	(3.42)	(18.72)
12	Paid up Equity Share Capital	220.84	220.84	220.84	220.00
13	Reserves excluding revaluation	(1,335.90)	(1,334.15)	(1,304.61)	(1,334.15)
14	Earning per share(face value Rs.10/-)				
	- Basic & Diluted	(0.04)	(1.16)	(0.08)	(0.45)

[Handwritten Signature]

**PART
II**

Select Information for the Quarter and Year Ended -30/06/2015

PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	-Number of Shres	258028	258028	258028	258028
	-Percentge of shareholding	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
	- percentage of shares (as a % of the total share capital of the co.)	88.27	88.27	88.27	88.27

B	INVESTOR COMPLAINTS	As at 30.06.2015
	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

Notes:

1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13.08.2015

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.**



Mumbai:
Date : 13.08.2015

**Arati Saran
DIRECTOR
DIN: 01157284**