

PART-I STANDALONE RESULTS :

	PARTICULARS		3 months	Preceding	Corresponding	Year to Date	Year to Date	Previous
			ended in the	3 Months	3 Months	Figures For The	Figures For	accounting
			Current year	ended	In Previous Year	Current Period	The	Year Ended
			30/09/15	30/06/15	30/09/2014	Ended	Previous	31/03/15
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations,							
(a)	Net Sales \ Income from Operations (Net of Excise)		-	-	-	-	-	-
(b)	Other Operating income		-	-	-	-	-	-
2	Total Income from Operations (Net) Expenses :							
(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	0.16	0.16	0.31
(f)	Other expenses (Any item exceeding 10% of the Total expenses relating to continuing operations to be shown separately)		13.82	7.74	7.88	21.56	7.88	18.41
	Total expenses		13.90	7.82	7.96	21.72	8.04	18.72
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items	(1-2)	(13.90)	(7.82)	(7.96)	(21.72)	(8.04)	(18.72)
4	Other Income :		1.00	6.07	-	7.07	-	-
5	Profit (+) / (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(3+4)	(12.90)	(1.75)	(7.96)	(14.65)	(8.04)	(18.72)
6	Finance Cost		-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(5-6)	(12.90)	(1.75)	(7.96)	(14.65)	(8.04)	(18.72)
8	Exceptional items		-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(7+8)	(12.90)	(1.75)	(7.96)	(14.65)	(8.04)	(18.72)
10	Tax expenses		0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax-(9-10)	(9-10)	(12.90)	(1.75)	(7.96)	(14.65)	(8.04)	(18.72)
12	Extraordinary items (net of tax exp.)	-	-	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(11-12)	(12.90)	(1.75)	(7.96)	(14.65)	(8.04)	(18.72)
14	Paid up equity share capital (Face value of Rs. 10/-each)		220.84	220.84	220.84	220.84	220.84	220.84
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.		(1348.80)	(1335.90)	(1312.58)	(1348.80)	(1312.58)	(1334.15)
16 (i)	Earning Per Share (EPS) (before Extraordinary items) (of Rs.10/-each -not annualised):							
(a)	Basic		(0.31)	(0.04)	(0.19)	(0.35)	(0.19)	(0.45)
(b)	Diluted							
16 (ii)	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):							
(a)	Basic							
(b)	dilluted							

PART II Select Information for the Quarter and Year Ended -30/09/2015

A	PARTICULARS OF SHAREHOLDING	3 months	Preceding	Corresponding	Year to Date	Year to Date	Previous
		ended in the	3 months	3 months	figures for the	figures for the	accounting
		Current year	ended	in previous year	Current Period	Previous	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Public shareholding						
	-Number of Shres	258028	258028	258028	258028	258028	258028
	-Percentage of shareholding	11.73	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	1941972
	- percentage of shares	88.27	88.27	88.27	88.27	88.27	88.27
	(as a % of the total share capital of the co.)						
B	INVESTOR COMPLAINTS			As at			
	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
Standalone / Consolidated Statement of Assets and Liabilities :


[Rs. In Lacs]

	Particulars	As at	
		Current Half Year ended on 30/09/2015	As at year ended on 31/03/2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders Funds :		
	(a) Share Capital	420.84	420.84
	(b) Reserves and Surplus	(1,348.80)	(1,334.15)
	Sub -Total Shareholders' Funds	(927.96)	(913.31)
2	Non - Current Liabilities		
	(a) Long -term borrowings	943.41	909.41
	(b) Deferred tax liabilities (net)		
	Sub - total -Non - Current Liabilities		
3	Current Liabilities		
	(a) Short - term borrowings		
	(b) Trade payables	2.96	19.8
	(c) Other Current liabilities	4.20	4.43
	(d) short- term provisions		
	Sub-total-current Liabilities		
	TOTAL - EQUITY AND LIABILITIES	TOTAL 22.61	20.33
B	ASSETS		
1	Non - Current assets		
	(a) Fixed assets	9.97	10.12
	(b) Non - Current investments		
	(c) Long -term loans and advances		
	Sub Total -Non-Current assets		
2	Current Assets		
	(a) Inventories		
	(b) Trade receivables		
	(c) Cash and Bank equivalents	7.81	6.56
	(d) Short Term Loans and Advances	4.83	3.65
	Sub - total - Current assets		
	TOTAL - ASSETS	TOTAL 22.61	20.33

Notes:

- 1 The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 9th November 2015.
- 2 The company plant is not operational and hence there are no income from operations during the quarter .
- 3 Previous year periodl figures have been regrouped , rearranged or reclassified wherever necessary.

FOR ANDHRA PRADESH TANNERIES LTD.


BY ORDER OF THE BOARD
For Andhra Pradesh Tanneries LTD.

DIRECTOR
Arati Saran
1157284

MUMBAI :
Date : 09/11/2015