

PART-I STANDALONE RESULTS :

[ Rs. In Lacs except EPS ]

	PARTICULARS		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 ended	previous Period ended	Year ended
			31/12/15	30/09/15	31/12/14	31/12/15	31/12/14	31/03/15
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	0.23	0.23	0.31
(f)	Other expenses (Any item exceeding 10% of the Total expenses relating to continuing operations to be shown separately)		6.57	13.82	3.96	28.13	15.21	18.41
	<b>Total expenses</b>		<b>6.65</b>	<b>13.90</b>	<b>4.04</b>	<b>28.36</b>	<b>15.44</b>	<b>18.72</b>
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items	(1-2)	(6.65)	(13.90)	(4.04)	(28.36)	(15.44)	(18.72)
4	Other Income :		0.10	1.00	-	7.16	-	-
5	Profit (+)/ (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(3+4)	(6.55)	(12.90)	(4.04)	(21.20)	(15.44)	(18.72)
6	Finance Cost		-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(5-6)	(6.55)	(12.90)	(4.04)	(21.20)	(15.44)	(18.72)
8	Exceptional items		-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(7+8)	(6.55)	(12.90)	(4.04)	(21.20)	(15.44)	(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)	(6.55)	(12.90)	(4.04)	(21.20)	(15.44)	(18.72)
12	Extraordinary items (net of tax exp.)		-	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(11-12)	(6.55)	(12.90)	(4.04)	(21.20)	(15.44)	(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.		(1355.35)	(1348.80)	(1301.18)	(1355.35)	(1301.18)	(1334.15)
16 (i)	Earning Per Share (EPS) ( before Extraordinary items ) (of Rs.10/-each -not annualised):		(0.16)	(0.31)	(0.10)	(0.50)	(0.37)	(0.45)
	(a) Basic							
	(b) Diluted							
16 (ii)	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):							
	(a) Basic							
	(b) diluted							

Notes:

- The above results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 12th February 2016.
- The company plant is not operational and hence there are no income from operations during the quarter .
- Previous year period figures have been regrouped , rearranged or reclassified wherever necessary.

MUMBAI :  
 Date : 12/02/2016

BY ORDER OF THE BOARD  
 For Andhra Pradesh Tanneries LTD.

  
 Sugandha Shelatkar  
 DIRECTOR