

ANDHRA PRADESH TANNERIES LIMITED

IDA, LEATHER COMPLEX AREA, NELLIMARLA, P. O. BOX 127, VIZIANAGARAM - 535217.

Tel. No.: 022-2493 4923 • Fax No.: 022-2493 4294

Email : sugandhas78@rediffmail.com • Website : www.aptl.net.in

CIN : L19110AP1974PLC001711



Date: 14/02/ 2025

To
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001.

Dear Sir,

Scrip code: 509367

Sub.: Outcome of Board meeting and Submission of Unaudited Financial Results for the
quarter and nine months ended December 31, 2024

The Board of directors at the meeting held today at 4.00 PM (start time) and concluded at 5.00 PM (conclusion time), approved the Unaudited Financial Results for the quarter and nine months ended December 31, 2024

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter and nine months ended December 31, 2024 duly approved by the Board of Directors for your records along with the Limited Review report of the Auditors for your records.

Thanking you.

Yours faithfully,
For Andhra Pradesh Tanneries Ltd

Akkineni
Narasimha Reddi

Digitally signed by
Akkineni Narasimha Reddi
Date: 2025.02.14 16:51:46
+05'30'

Narasimha Reddi Akkineni
Whole Time Director
DIN- 09435476

ANDHRA PRADESH TANNERIES LIMITED

CIN: L19110AP1974PLC001711

Regd.Office: Leather Complex Area, Nellimerla,Vizianagram District, Andhra Pradesh – 535217

Website: www.aptl.net.in Tel No: 022-24934923 Fax No: 022-24934924

Email: CSAPTL12@GMAIL.COM

(Rs. In Lakhs)

Statement of Unaudited Financial Results For the Quarter ended -31-12-2024

Sr. No.	Particulars	Quarter Ended			Year to date		Year Ended
		Dec 31, 2024	Sep 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	Mar 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operation :						
1	(a) Revenue from Operations.	-	-	-	-	-	-
2	(b) Other Income	0.50	1.00	-	1.50	-	1.00
3	Total Income	0.50	1.00	-	1.50	-	1.00
	Expenses :						
4	(a) Employee benefits expenses	0.62	0.65	1.20	1.87	3.60	4.93
	(b) Finance costs	-	3.74	1.42	3.74	4.27	5.70
	(c) Depreciation and amortisation expenses	-	-	-	-	-	-
	(d) Other expenses	2.36	6.19	4.03	10.53	11.61	17.50
	Total Expenses (a+d)	2.98	10.58	6.65	16.14	19.48	28.13
5	Profit/Loss before Tax (3-4)	(2.48)	(9.58)	(6.65)	(14.64)	(19.48)	(27.13)
6	Exceptional Item (Income)	-	-	-	-	-	-
7	Profit/Loss before Tax after exceptional Item (5-6)	(2.48)	(9.58)	(6.65)	(14.64)	(19.48)	(27.13)
	Tax Expenses :						
8	(a) Current tax (Net of Mat Credit)	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	(c) Short/excess provision for earlier periods	-	-	-	-	-	-
	Total Tax expense	-	-	-	-	-	-
	Net Profit after tax (7-8)	(2.48)	(9.58)	(6.65)	(14.64)	(19.48)	(27.13)
	Other Comprehensive income						
	Items that will not be reclassified to profit or loss:						
	(a) Remeasurements of the defined benefit plans	-	-	-	-	-	-
	(b) Equity Instruments through other comprehensive income	-	-	-	-	-	-
	Total Other Comprehensive income (Net of Income Tax)	-	-	-	-	-	-
10	Total Comprehensive income for the period	(2.48)	(9.58)	(6.65)	(14.64)	(19.48)	(27.13)
11	Paid-up equity shares capital (face value Rs. 10 each)	220.84	220.84	220.84	220.84	220.84	220.84
12	Reserves excluding Revaluation Reserve	(1,493.02)	(1,490.54)	(1,470.73)	(1,493.02)	(1,470.73)	(1,478.38)
13	Earnings per share of Rs. 10 each (for period-not annualised)	(0.11)	(0.43)	(0.30)	(0.66)	(0.88)	(1.23)
	(a) Basic						
	(b) Diluted						
	See accompanying notes to the financial results						

Notes :	
1	These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments thereafter.
2	The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th February, 2025. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3	Currently company's Plant is not in operation.
4	The figures for the previous period have been regrouped / rearranged wherever considered necessary.
<p style="text-align: center;">By Order of the Board For Andhra Pradesh Tanneries Limited</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <p>Akkineni Narasimha Reddi</p> </div> <div style="text-align: right;"> <p>Digitally signed by Akkineni Narasimha Reddi Date: 2025.02.14 16:46:39 +05'30'</p> </div> </div> <p style="text-align: center;"><u>Narasimha Reddi Akkinei</u> Whole-time Director and CFO DIN: 09435476</p>	
<p>Place : Mumbai Date : Feb 14, 2025</p>	

BHOGILAL C. SHAH & CO.

CHARTERED ACCOUNTANTS

2A, Shree Pant Bhuvan, 1st floor, Sandhurst Bridge, Mumbai 400 007.

Phone : 2361 0939

PARTNERS :

SNEHAL V. SHAH

B.Com., F.C.A., M.M. (U.S.A.)

SURIL V. SHAH

B.Com., A.C.A., M.B.A. (U.S.A.)

Limited Review Report to the Board of Directors of Andhra Pradesh Tanneries Limited

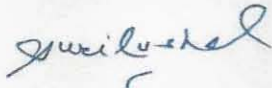
We have reviewed the accompanying statement of unaudited financial results of Andhra Pradesh Tanneries Limited. Leather Complex Area, Nellimaria, Vizianagaram, Andhra Pradesh 535217 ("The Company") for the period ended 31st December 2024 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical and other review procedures applied to financial data. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bhogilal C. Shah & Co.
Chartered Accountants
(Firm Regn. No. 101424W)



Suril Shah
Partner

Membership No. 42710
UDIN : 25042710BMIZKT6599
Mumbai, February 14, 2025

