

**ANDHRA PRADESH TANNERIES LIMITED**

CIN: L19110AP1974PLC001711

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

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**Statement of Unaudited Financial Results for the Quarter and Nine Months ended on December 31, 2018**

Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	<b>Income from Operation :</b>						
(a)	Revenue from Operations	-	-	-	-	-	-
(b)	Other Income	1.75	1.50	1.75	3.50	3.75	6.93
	<b>Total Income</b>	<b>1.75</b>	<b>1.50</b>	<b>1.75</b>	<b>3.50</b>	<b>3.75</b>	<b>6.93</b>
2)	<b>Expenses :</b>						
(a)	Cost of Materials consumed (Purchase of Stock in Trade)						
(b)	Changes in inventories of finished goods and W.I.P and stock-in-trade						
(c)	Employee benefits expenses						
(d)	Finance Cost						
(e)	Depreciation and Amortisation expenses	0.01	0.02	0.08	0.04	0.24	0.31
(f)	Other Expenses	2.98	6.08	4.89	13.95	14.67	19.66
	<b>Total Expenses</b>	<b>2.99</b>	<b>6.10</b>	<b>4.97</b>	<b>13.99</b>	<b>14.91</b>	<b>19.97</b>
3)	<b>Profit Before Tax (1-2)</b>	<b>(1.24)</b>	<b>(4.60)</b>	<b>(3.22)</b>	<b>(10.49)</b>	<b>(11.16)</b>	<b>(13.04)</b>
	Exceptional Item (Income)	-	-	10.99	-	10.99	10.99
	<b>Profit/ Loss before Tax after Exceptional Item</b>	<b>(1.24)</b>	<b>(4.60)</b>	<b>7.77</b>	<b>(10.49)</b>	<b>(0.17)</b>	<b>(2.05)</b>
4)	<b>Tax Expenses</b>						
(a)	Current tax (net of Mat credit)						
(b)	Deferred Tax						
	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5)	<b>Net Profit after Tax (3-4)</b>	<b>(1.24)</b>	<b>(4.60)</b>	<b>7.77</b>	<b>(10.49)</b>	<b>(0.17)</b>	<b>(2.05)</b>
6)	<b>Other Comprehensive income :</b> <b>(Item that will not be reclassified to profit or loss :</b>						
(a)	Remeasurements of the defined benefit plans	0.76	0.76	1.08	2.30	2.39	5.13
(b)	Equity Instruments through other comprehensive income						
(c)	Deferred Tax relating to the above items	(0.18)	(0.19)	-	(0.57)	-	(1.32)
	<b>Total Other Comprehensive income /(loss)</b>	<b>0.58</b>	<b>0.57</b>	<b>1.08</b>	<b>1.73</b>	<b>2.39</b>	<b>3.81</b>
7)	<b>Profit for the year (5+6)</b>	<b>(0.66)</b>	<b>(4.03)</b>	<b>8.85</b>	<b>(8.76)</b>	<b>2.22</b>	<b>1.76</b>
8)	Paid Up Equity Share Capital (Face Value Rs.10/- each)	220.84	220.84	220.84	220.84	220.84	220.84
9)	(i) Earning per share of Rs. 10 each (for period-not annualised)	(0.03)	(0.18)	0.40	(0.40)	0.10	0.08
	Basic and Diluted						

**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 standalone unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.02.2019 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors had carried out a Limited Review on the Standalone Financial Results.

3) Currently company's Plant is not in operation.

4) The company has adopted Ind AS 115 under cumulative effect method effective from 01st April, 2018. The adoption of the standard is not having any material impact to the financial statements of the company.

5) The figures for the previous period have been regrouped/rearranged wherever considered necessary.

Place : Mumbai

Date: 13.02.2019

By Order of the Board

For ANDHRA PRADESH TANNERIES LIMITED

Name Sugandha D Shelatkar

Director

DIN - 06906156

