

ANDHRA PRADESH TANNERIES LIMITED

CIN NO. L19110AP1974PLC001711

Regd Office: IDA, Leather Complex Area, Nellimarla 531217, Vizianagaram District, Andhra Pradesh.
 Website: www.aptl.net.in, Email Id: sugandhas78@rediffmail.com Tel No. 022-24934923, Fax: 022-24934294
Unaudited Financial Results for the Quarter and half year ended 30th September 2016.

PART-I STANDALONE RESULTS :

	PARTICULARS	3 months ended in the		Preceding	Corresponding	Year to Date	Year to Date	Previous
		Current	year	3 Months	3 Months	Figures For The	Figures For The	accounting
		30/09/2016	ended	ended	In Previous Year	Current Period	Previous	Year Ended
		Unaudited	30-06-16	Unaudited	30/09/2015	Ended	Period Ended	31-03-16
		Unaudited	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	0.31
(f)	Other expenses (Any item exceeding 10% of the Total expenses relating to continuing operations to be shown separately)	5.75	4.75	13.82	10.50	21.56	30.88	30.88
	Total expenses	5.83	4.83	13.90	10.66	21.72	31.19	31.19
3	Profit/(Loss) from operations before other Income,Finance cost and exceptional items	(5.83)	(4.83)	(13.90)	(10.66)	(21.72)	(31.19)	(31.19)
4	Other Income :	1.00	0.54	1.00	1.54	7.07	10.51	10.51
5	Profit (+) / (Loss) (-) from Ordinary Activities before finance costs and exceptional items (2+4)	(4.83)	(4.29)	(12.90)	(9.12)	(14.65)	(20.68)	(20.68)
6	Finance Cost	-	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(4.83)	(4.29)	(12.90)	(9.12)	(14.65)	(20.68)	(20.68)
8	Exceptional items	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(4.83)	(4.29)	(12.90)	(9.12)	(14.65)	(20.68)	(20.68)
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax-(9-10)	(4.83)	(4.29)	(12.90)	(9.12)	(14.65)	(20.68)	(20.68)
12	Extraordinary items (net of tax exp.)	-	-	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period	(4.83)	(4.29)	(12.90)	(9.12)	(14.65)	(20.68)	(20.68)
14	Paid up equity share capital (Face value of Rs. 10/-each)	220.84	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	(1363.95)	(1359.12)	(1376.85)	(1363.95)	(1359.12)	(1354.83)	(1354.83)
16 (i)	Earning Per Share (EPS) (before Extraordinary items) (of Rs.10/-each -not annualised):							
	(a) Basic	(0.12)	(0.10)	(0.31)	(0.22)	(0.35)	(0.49)	(0.49)
	(b) Diluted							
16 (ii)	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):							
	(a) Basic							
	(b) diluted							

PART II Select Information for the Quarter and Year Ended -30/09/2016

	Particulars	3 months ended in the		Preceding	Corresponding	Year to Date	Year to Date	Previous
		Current	year	3 months	3 months	figures for the	figures for the	accounting
		30/09/2016	ended	ended	In previous year	Current Period	Previous	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	-Number of Shres	258028	258028	258028	258028	258028	258028	258028
	-Percentage of shareholding	11.73	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	1941972
	- percentage of shares (as a % of the total share capital of the co.)	88.27	88.27	88.27	88.27	88.27	88.27	88.27
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 30/09/2016 Unaudited	As at year ended on 31/03/2016 Audited
A		
EQUITY AND LIABILITIES		
1 Shareholders Funds :		
(a) Share Capital	420.84	420.84
(b) Reserves and Surplus	(1,363.94)	(1,354.82)
Sub -Total Shareholders' Funds	(943.10)	(933.98)
2 Non - Current Liabilities		
(a) Long -term borrowings	956.40	943.40
(b) Deferred tax liabilities (net)		
Sub - total -Non - Current Liabilities		
3 Current Liabilities		
(a) Short - term borrowings		
(b) Trade payables	1.70	2.94
(c) Other Current liabilities	3.45	4.29
(d) short- term provisions		
Sub-total-current Liabilities		
TOTAL - EQUITY AND LIABILITIES	TOTAL 18.45	16.65
B		
ASSETS		
1 Non - Current assets		
(a) Fixed assets	9.66	9.82
(b) Non - Current investments		
(c) Long -term loans and advances	1.18	1.18
Sub Total -Non-Current assets		
2 Current Assets		
(a) Inventories		
(b) Trade receivables		
(c) Cash and Bank equivalents	3.95	1.50
(d) Short Term Loans and Advances	3.66	4.15
Sub - total - Current assets		
TOTAL - ASSETS	TOTAL 18.45	16.65

Notes:

- The above unaudited results were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at their meeting held on 27/10/2016 and have been reviewed by the auditor.
- 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.

BY ORDER OF THE BOARD
 For Andhra Pradesh Tanneries LTD



DIRECTOR
 Sugandha Shelatkar
 DIN :- 06906156

MUMBAI :
 Date : 27/10/2016