

# ANDHRA PRADESH TANNERIES LIMITED

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

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CIN : L19110AP1974PLC001711



Date: August 13, 2018

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

Dear Sir,

Scrip code : 509367

Sub.: Unaudited Financial Results for the quarter ended 30.06.2018

At the Board meeting held today at 4.00 p.m. (start time) and concluded at 5.50 p.m (conclusion time), the Board of directors approved the Unaudited Financial Results for the quarter ended 30.06.2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter ended 30.06.2018 duly approved by the Board of Directors along with Limited review report of the Auditors.

Thanking you.

Yours faithfully,  
For Andhra Pradesh Tanneries Limited

Sugandha Shelatkar  
Director  
DIN NO. 06906156

Encl.: As above

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

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Statement of Unaudited Financial Results For the Quarter ended -30-06-2018

PART 1

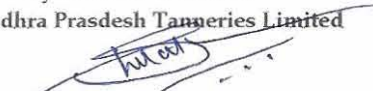
(RS. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-18 (Unaudited)	31-Mar-18 (Audited)	30-Jun-17 (Unaudited)	31-Mar-18 (Audited)
1	<b>Income from Operation :</b>				
	(a) Revenue from Operations.	-	-	-	-
	(b) Other Income	0.25	3.20	0.25	6.93
	<b>Total Income</b>	<b>0.25</b>	<b>3.20</b>	<b>0.25</b>	<b>6.93</b>
2	<b>Expenses :</b>				
	(a) Cost of Materials consumed (Incl. Purchase of Stock in Trade)	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(c) Excise duty	-	-	-	-
	(d) Employee benefits expenses.	-	-	-	-
	(e) Finance costs	-	-	0.00	-
	(f) Depreciation and amortisation expenses	0.01	0.08	0.08	0.31
	(g) Other expenses	4.89	4.98	6.02	19.66
	<b>Total Expenses</b>	<b>4.91</b>	<b>5.05</b>	<b>6.10</b>	<b>19.97</b>
3	<b>Profit/Loss before Tax (1-2)</b>	<b>(4.66)</b>	<b>(1.86)</b>	<b>(5.86)</b>	<b>(13.04)</b>
	<b>Exceptional Item ( Income)</b>	-	-	-	10.99
	<b>Profit/Loss before Tax after exceptional Item</b>	<b>(4.66)</b>	<b>(1.86)</b>	<b>(5.86)</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>	-	-	-	-
5	<b>Net Profit after Tax (3-4)</b>	<b>(4.66)</b>	<b>(1.86)</b>	<b>(5.86)</b>	<b>(2.05)</b>
6	<b>Other Comprehensive income : ( Item that will not be reclassified to Profit or Loss:</b>				
	(a) Remeasurements of the defined benefit plans	0.77	2.74	0.66	5.13
	(b) Equity Instruments through other comprehensive income	-	-	-	-
	(c) Deferred Tax relating to the above items	(0.20)	(0.71)	-	(1.32)
	<b>Total Other Comprehensive income/(loss)</b>	<b>0.57</b>	<b>2.03</b>	<b>0.66</b>	<b>3.81</b>
7	<b>Profit for the year (5+6)</b>	<b>(4.09)</b>	<b>0.18</b>	<b>(5.20)</b>	<b>1.76</b>
8	<b>Paid-up equity shares capital (face value Rs. 10 each)</b>	<b>220.84</b>	<b>220.84</b>	<b>220.84</b>	<b>220.84</b>
9	<b>Earnings per share of Rs. 10 each (for period-not annualised)</b>	<b>(0.19)</b>	<b>0.01</b>	<b>(0.24)</b>	<b>0.08</b>
	(a) Basic				
	(b) Diluted				

Notes :

- The above standalone unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.08.2018. The Statutory Auditors had carried out a Limited Review on the Standalone Financial Results.
- Currently company's Plant is not in operation.
- The figures for the quarter ended 31-03-2018 are the balancing figures between the Audited figures in respect of the full financial year and year-to-date figures upto the third quarter of the financial year.
- The figures for the previous period have been regrouped/rearranged wherever considered necessary.

By Order of the Board  
For Andhra Pradesh Tanneries Limited

  
Sugandhas Shelatkar

Director

DIN -06906156

Place : Mumbai

Date :13/08/2018

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To  
The Board of Directors  
Andhra Pradesh Tanneries Limited  
Mumbai.

Dear Sirs,

**Re: Report on limited review of the Unaudited Financial Results of your Company for the Quarter ended 30.06.2018**

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 quarter ended 30.06.2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagement (SRE) 2410, "Engagements to Review Financial Statements" 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 procedures applied to financial data and thus provide less assurance than 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 the applicable Indian Accounting Standards (Ind AS) 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajay Dhoot & Co.  
Chartered Accountants  
(Firm Regn. No.100196W)

Place: Mumbai  
Date: August 13<sup>th</sup> 2018



  
Ajay Dhoot  
Proprietor  
M. No. 042772