

ANDHRA PRADESH TANNERIES LIMITED

CIN: L19110AP1974PLC001711

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

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(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
4	Expenses :						
	(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)
8	Tax Expenses :						
	(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)
9	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>By Order of the Board For Andhra Pradesh Tanneries Limited</p>	
<p>Place : Mumbai Date : Feb 14, 2025</p>	<p><u>Narasimha Reddi Akkinei</u> Whole-time Director and CFO DIN: 09435476</p>