

**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 ended -30-06-2025

PART 1

(RS. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2025 (Unaudited)	March 31, 2025 (Unaudited)	June 30, 2024 (Unaudited)	March 31, 2025 ( Audited )
	<b>Income from Operation :</b>				
1	(a) Revenue from Operations.	-	-	-	-
2	(b) Other Income	4.52	-	-	1.50
3	<b>Total Income (1+2)</b>	<b>4.52</b>	<b>-</b>	<b>-</b>	<b>1.50</b>
4	<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	Employee benefits expenses.	0.60	3.65	0.60	5.52
d	Finance costs	-	-	-	3.75
e	Depreciation and amortisation expenses	-	-	-	-
f	Other expenses	5.27	8.99	1.98	19.52
	<b>Total Expenses (a+f)</b>	<b>5.87</b>	<b>12.64</b>	<b>2.58</b>	<b>28.79</b>
5	<b>Profit/Loss before Tax (3-4)</b>	<b>(1.35)</b>	<b>(12.64)</b>	<b>(2.58)</b>	<b>(27.29)</b>
6	<b>Exceptional Item ( Income)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/Loss before Tax after exceptional Item (5-6)</b>	<b>(1.35)</b>	<b>(12.64)</b>	<b>(2.58)</b>	<b>(27.29)</b>
8	<b>Tax Expenses :</b>				
a	Current tax (net of Mat credit)	-	-	-	-
b	Deferred Tax	-	-	-	-
c	Short/excess provision for earlier periods	-	-	-	-
	<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Net Profit after Tax (7-8)</b>	<b>(1.35)</b>	<b>(12.64)</b>	<b>(2.58)</b>	<b>(27.29)</b>
10	<b>Other Comprehensive income : ( Item that will not be reclassified to Profit or Loss:</b>				
a	(a) Remeasurements of the defined benefit plans	-	-	-	-
b	(b) Equity Instruments through other comprehensive income	-	-	-	-
	<b>Total other comprehensive income, net of income tax (a+b)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Total Comprehensive income for the period</b>	<b>(1.35)</b>	<b>(12.64)</b>	<b>(2.58)</b>	<b>(27.29)</b>
12	<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>
13	<b>Reserves excluding Revaluation Reserve</b>	<b>-1507.02</b>	<b>-1505.67</b>	<b>-1480.96</b>	<b>-1505.67</b>
14	<b>Earnings per share of Rs. 10 each (for period-not annualised)</b>	<b>(0.06)</b>	<b>(0.57)</b>	<b>(0.12)</b>	<b>(1.24)</b>
	(a) Basic				
	(b) Diluted				
<b>Notes :</b>					
1	The above result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August 2025				
2	The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with transaction date of April 1, 2016. Accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issues thereunder and other accounting principles generally accepted in India Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.				
3	Currently company's Plant is not in operation.				
4	This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.				
5	The figures for the previous period have been regrouped/rearranged wherever considered necessary.				
		<b>By Order of the Board For Andhra Pradesh Tanneries Limited</b>			
		<b>Narasimha Reddi Akkinei Whole-time Director and CFO DIN: 09435476</b>			
Place : Mumbai Date : 14th August, 2025					