

ANDHRA PRADESH TANNERIES LIMITED
POST BOX NO. 127, VIZIANAGARAM - 535 002 INDIA
GRAMS : TANNERS • TELEX : 494-202 APTL IN • PHONE : 226728



CIN : L19110AP1974PLC001711
Email : sugan@ap78@rediffmail.com
Tel. No. : 022 - 24934923
Fax No. : 022 - 24934294
Website: www.aptl.net.in

Date: February 14, 2017

To,
The General Manager,
DCS-CRD,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001.

Scrip Code:- 509367

Sub: Unaudited Financial Results for the quarter ended 31-12-2016.

The Board of directors at the meeting held today at 4.00 p.m. (start time) and concluded at 5.30 p.m (conclusion time), approved the Unaudited Financial Results for the quarter ended 31st December 2016.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter ended 31st December 2016 duly approved by the Board of Directors along with report of the Auditors.

Thanking You,

Yours faithfully,
For Andhra Pradesh Tanneries Ltd.

Ms. Sugandha Shelatkar
Director

Encl: a/a

Unaudited financial Results For the Quarter year ended on 31st December 2016.

PART-I STANDALONE RESULTS :

	PARTICULARS		3 months ended in the	Preceding	Corresponding	Year to Date	Year to Date	Previous
			Current year 31/12/2016	3 Months ended 30-09-16	3 Months In Previous Year 31/12/2015	Figures For The Current Period Ended 31/12/2016	Figures For The Previous Period Ended 31/12/2015	accounting Year Ended 31-03-16
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations.							
(a)	Net Sales \ Income from Operations (Net of Friction)	(-	-	-	-	-	-
(b)	Other Operating income		-	-	-	-	-	-
	Total Income from Operations (Net)		-	-	-	-	-	-
2	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	0.19	0.23	0.31
(f)	Other expenses (Any item exceeding 10% of the Total expenses relating to continuing operations to be shown		3.04	5.75	6.57	13.49	28.13	30.88
	Total expenses		3.12	5.83	6.65	13.68	28.36	31.19
3	Profit/(Loss) from operations before other Income, Finance cost and exceptional items	(1-2)	(3.12)	(5.83)	(6.65)	(13.68)	(28.36)	(31.19)
4	Other Income :		1.50	1.00	0.10	3.04	7.16	10.51
5	Profit (+)/ (Loss) (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(3+4)	(1.62)	(4.83)	(6.55)	(10.64)	(21.20)	(20.68)
6	Finance Cost		-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(5-6)	(1.62)	(4.83)	(6.55)	(10.64)	(21.20)	(20.68)
8	Exceptional items		-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(7+8)	(1.62)	(4.83)	(6.55)	(10.64)	(21.20)	(20.68)
10	Tax expenses		0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/(Loss)(-) from ordinary Activities after tax (9-10)	(9-10)	(1.62)	(4.83)	(6.55)	(10.64)	(21.20)	(20.68)
12	Extraordinary items (net of tax exp.)		-	-	-	-	-	-
13	Net Profit(+)/(Loss)(-) for the period (11-12)	(11-12)	(1.62)	(4.83)	(6.55)	(10.64)	(21.20)	(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
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		(1365.57)	(1363.95)	(1355.35)	(1365.57)	(1355.35)	(1354.83)
16 (i)	Earning Per Share (EPS) (before Extraordinary items) (of Rs.10/-each -not annualised):							
(a)	Basic		(0.04)	(0.12)	(0.16)	(0.25)	(0.50)	(0.49)
(b)	Diluted							
16 (ii)	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):							
(a)	Basic							
(b)	diluted							

FOR ANDHRA PRADESH TANNERIES LTD.

DIRECTOR

Notes:

- 1 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 14/02/2017 and have been reviewed by the auditor.
- 2 The company plant is not operational and hence there are no income from operations during the quarter .
- 3 Previous year period figures have been regrouped , rearranged or reclassified wherever necessary.

FOR ANDHRA PRADESH TANNERIES LTD.

**BY ORDER OF THE BOARD
For Andhra Pradesh Tanneries LTD.**


Sugandha Shelatkar DIRECTOR

**MUMBAI :
Date : 14/02/2017**

The Board of Directors
M/s. ANDHRA PRADESH TANNERIES LTD.

We have reviewed the accompanying statement of unaudited financial results of **Andhra Pradesh Tanneries Limited**, Leather Complex Area, Nellimarla, Vizianagaram, Andhra Pradesh- 535217 for the period ended **31st December, 2016** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 an analytical procedure applied to financial data and thus provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements)Regulation 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR J.L.BHATT & COMPANY.
CHARTERED ACCOUNTANTS
Firm registration No.101332W



Date: **14 FEB 2017**

Place: **Mumbai**

→ J. Bhatt

YOGESH J BHATT
PARTNER

M.NO. 30170