



AMSONS APPARELS LIMITED

REG. OFFICE: FLAT NO. 116, FIRST FLOOR, HEMKUNT CHAMBER, 89, NEHRU PLACE, NEW DELHI-110019
MAIL ID: amsonsapparels@yahoo.com WEBSITE: www.amsonsapparels.com
Telephone No: 011-065670018 CIN NO: U74899DL2003PLC122266

Date: 14th November, 2016

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001
Scrip Code: 538861
Scrip Id: AMSONS

Subject: Outcome of Board Meeting & Submission of Unaudited Financial Results for the half year ended on 30.09.2016 along with Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial Results for the half year ended on 30th September, 2016 along with Limited Review Report, as approved by the Board of Directors in their Meeting held on 14th November, 2016.

This is for your kind information and perusal, Kindly update the same in your records.

Thanking you

FOR AMSONS APPARELS LIMITED


VINAY KUMAR
DIRECTOR
DIN: 06617479



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Reg. Office: Flat No. 116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi-110019

(Amount in Rs.)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER,2016			
Particulars	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 30/09/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Audited
1 Income from Operations			
a) Net sales/income from operations	22,323,310.00	46,813,410.00	65,088,810.00
b) Other operating income	372,004.00	-	778,107.00
Total Income from Operations (Net)	22,695,314.00	46,813,410.00	65,874,717.00
2 Expenses			
a) Cost of Materials consumed	20,908,067.00	40,530,200.00	56,355,414.00
b) Purchase of Stock-in-trade	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	4,000,000.00	4,000,000.00
d) Employee benefits expenses	439,255.00	496,289.00	1,015,213.00
e) Depreciation and amortisation expenses	65,048.50	105,060.84	210,121.35
f) Other expenses	999,066.00	1,484,130.08	2,334,413.38
Total Expenses	22,409,437.50	46,615,679.92	63,815,161.73
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	286,876.50	197,730.08	1,959,555.27
4 Other Income			
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	286,876.50	197,730.08	1,959,555.27
6 Finance cost			
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	286,876.50	197,730.08	1,959,555.27
8 Exceptional Items			
9 Profit/(Loss) from ordinary activities before tax (7-8)	286,876.50	197,730.08	1,959,555.27
10 Tax expenses			
- Current Tax	82,904.19	59,319.02	635,448.00
- Previous year tax	-	-	23,449.00
- MAT Credit Entitlement	-	-	(29,945.55)
- Deferred Tax Liabilities / (Assets)	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	202,972.32	138,411.06	1,330,603.82
12 Extraordinary items (Net of tax expenses)			
13 Net Profit/(Loss) for the period (11-12)	202,972.32	138,411.06	1,330,603.82
14 Share of Profit / (loss) of associates *			
15 Minority Interest*			
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	202,972.32	138,411.06	1,330,603.82
17 Paid up Share Capital			
Equity Shares Nos. (Face Value of `10/- each)	1,627,700,000	1,627,700,000	1,627,700,000
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year			
19 (i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):			
a) Basic	0.000	0.000	0.001
b) Diluted	0.000	0.000	0.001
(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):			
a) Basic	0.000	0.000	0.001
b) Diluted	0.000	0.000	0.001

* Applicable in the case of consolidated results.

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2016) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016**

(Amount in Rs.)

Sr. No.	Particulars	30.09.2016	31.03.2016
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	222,770,000	162,770,000
(b)	Reserves and Surplus	2,825,824	2,539,947
(c)	Money Received against.Share Warrants	-	-
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-5,391	5,391
(c)	Other long Term Liabilities	16,550,000	16,350,000
(d)	Long Term Provisions	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	60,161,612	39,012,036
(b)	Trade Payables	66,588,792	61,987,485
(c)	Other Current Liabilities	566,962	1,098,821
(d)	Short- Term Provisions	635,448	635,448
	Total Equity & Liabilities	370,104,029	284,399,128
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	348,737	413,786
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	42,850,000	42,850,000
(d)	Long term loans and advances	35,343,474	35,343,474
(e)	Other non-current assets	2,935,453	3,230,398
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	81,968,524	61,845,214
(d)	Cash and cash equivalents	4,187,210	1,766,733
(e)	Short term loans and advances	202,338,379	138,854,472
(f)	Other current assets	132,252	95,051
	Total Assets	370,104,029	284,399,128

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Limited Review Report.

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.

5 The Board of Directors of the company approved the same In its meeting held on 14th Novemeber, 2016.

Place : NEW DELHI
Dated : 14TH November, 2016

By Order of the Board
For AMSONS APPARELS LIMITED

