



M/S Ravi Bhushan & Co.  
Chartered Accountants

AUDITORS LIMITED REVIEW REPORT OF  
AMSONS APPARELS LIMITED  
FOR THE HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2015

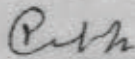
TO,  
THE BOARD OF DIRECTORS,  
AMSONS APPARELS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of AMSONS APPARELS LIMITED for the half year ended 30th September, 2015 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.
2. 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 analytical procedures 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.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You

M/S Ravi Bhushan & Co.  
Chartered Accountants



  
CA. Ravi Bhushan Prasad  
(PARTNER)  
FRN: 020618N  
M. No. 505754





# AMSONS APPARELS LIMITED

REG. OFFICE: FLAT NO. 116, FIRST FLOOR, HEMKUNT CHAMBER, 89, NEHRU PLACE, NEW DELHI-110019  
CIN NO: U74899DL2003PLC122266

MAIL ID: [amsonsapparels@yahoo.com](mailto:amsonsapparels@yahoo.com) WEBSITE: [www.amsonsapparels.com](http://www.amsonsapparels.com)  
Telephone No: 011-32317247, Fax No: 011-32317247

## AMSONS APPARELS LIMITED

Reg. Office: Flat No. 116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi-110019  
CIN : U74899DL2003PLC122266

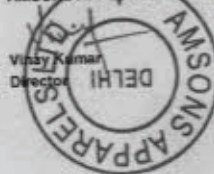
### PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015

Particulars	Six months ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
<b>1. Income From Operations</b>	46,813,410.00	22,636,210.00	85,047,851.00
(a) Net Sales/Income from operations	-	-	8,688.00
(b) Other Operating Income	46,813,410.00	22,636,210.00	85,056,539.00
<b>Total income from Operations (1)</b>			
<b>2. Expenditure</b>	4,000,000.00	-	(4,000,000.00)
(a) Increase / decrease in stock in trade and WIP	40,530,200.00	20,344,900.00	83,247,145.00
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	-	-	-
(d) Cost of Services	496,289.00	643,418.00	1,309,303.00
(e) Employees Cost	105,060.84	104,194.00	414,597.31
(f) Depreciation and Amortization Expenses	1,192.08	749.44	1,142.70
(g) Finance Cost	1,482,938.00	1,300,176.00	3,255,054.00
(f) Other Expenses	46,615,679.92	22,393,437.44	84,227,242.01
<b>Total Expenses (2)</b>			
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	197,730.08	242,772.56	829,296.99
<b>4. Other Income</b>	197,730.08	242,772.56	829,296.99
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	-	-	-
<b>6. Interest</b>	197,730.08	242,772.56	829,296.99
<b>7. Profit after interest but before Exceptional Item (5-6)</b>	-	-	-
<b>8. Exceptional Items</b>	197,730.08	242,772.56	829,296.99
<b>9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)</b>	-	-	-
<b>10. Tax expenses</b>	59,319.02	77,702.00	298,078.00
- Current Tax	-	1,527.00	(60,665.42)
- Deferred Tax Liabilities / (Assets)	138,411.06	163,543.56	591,804.41
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	-	-	-
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	138,411.06	163,543.56	591,884.41
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	162,770,000.00	90,270,000.00	122,770,000.00
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>	15,277,000.00	9,027,000.00	12,277,000
- equity share (face value of share of 10/-)	-	-	-
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-
<b>16. Earnings Per Share (EPS)</b>			
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.009	0.018	0.040
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.009	0.018	0.040
<b>PART II</b>			
<b>A PARTICULARS OF SHAREHOLDINGS</b>			
<b>1 Public Shareholding</b>	13,103,900.00	5,853,900.00	9,103,900.00
- Number of shares	80.51	64.85	74.15
- Percentage of shareholding	-	-	-
<b>2 Promoters and Promoter Group Shareholding</b>			
(a) Pledged / Encumbered	-	-	-
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-
(b) Non - encumbered	3,173,100.00	3,173,100.00	3,173,100.00
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	19.49	35.15	25.85

Place : New Delhi  
Dated : 14.11.2015

By Order of the Board  
AMSONS APPARELS LIMITED

Vinay Kumar  
Director





**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

Sr. No.	Particulars	(Amount in Rs.)	
		30.09.2015	31.03.2015
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital	162,770,000	122,770,000
(b)	Reserves and Surplus	1,347,754	1,209,343
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	35,337	35,337
(c)	Other long Term Liabilities	67,815,545	17,812,834
(d)	Long Term Provisions	-	-
<b>3)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	968,866	-
(b)	Trade Payables	11,162,271	4,322,321
(c)	Other Current Liabilities	362,004	291,629
(d)	Short- Term Provisions	59,319	298,078
	<b>Total Equity &amp; Liabilities</b>	<b>244,521,096</b>	<b>146,739,542</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets	518,846	623,907
(b)	Non-current investments	42,850,000	42,850,000
(c)	Deferred tax assets (net)	-	-
(d)	Long term loans and advances	16,460,515	18,910,609
(e)	Other non-current assets	2,805,343	2,362,048
<b>2)</b>	<b>Current Assets</b>		
(a)	Inventories	-	4,000,000
(b)	Current Investment	-	-
(c)	Trade receivables	27,013,926	19,531,167
(d)	Cash and cash equivalents	2,213,976	2,457,582
(e)	Short term loans and advances	152,655,446	56,003,360
(f)	Other current assets	3,044	869
	<b>Total Assets</b>	<b>244,521,096</b>	<b>146,739,542</b>

**NOTES:**

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2015 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi  
Dated : 14.11.2015

By Order of the Board  
AMSONS APPARELS LIMITED

Vinay Kumar  
Director

