

ANDHRA PRADESH TANNERIES LIMITED

IDA, LEATHER COMPLEX AREA, NELLIMARLA, P. O. BOX 127, VIZIANAGARAM - 535217.

Tel. No.: 022-2493 4923 • Fax No.: 022-2493 4294

Email : sugandhas78@rediffmail.com • Website : www.aptl.net.in

CIN : L19110AP1974PLC001711



Date: February 13, 2019

To
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

Dear Sir,

Scrip code: 509367


Sub.: Unaudited Financial Results for the quarter ended 31.12.2018

The Board of directors at the meeting held today at 4.00 P.M (start time) and concluded at 5.00 P.M (conclusion time), approved the Unaudited Financial Results for the quarter ended 31.12.2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Financial Results for the quarter ended 31.12.2018 duly approved by the Board of Directors along with the Limited review report of the Auditors for your records.

Thanking you.

Yours faithfully,
For ANDHRA PRADESH TANNERIES LIMITED


Sugandha Shelatkar
Director
DIN No. 06906156

Encl.: As above

ANDHRA PRADESH TANNERIES LIMITED

CIN: L19110AP1974PLC001711

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

Website: www.aptl.net.in Tel No: 022-24934923 Fax No: 022-24934924

Email: sugandhas78@rediffmail.com

Statement of Unaudited Financial Results for the Quarter and Nine Months ended on December 31, 2018

Rs. In Lakhs

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Income from Operation :						
(a)	Revenue from Operations	-	-	-	-	-	-
(b)	Other Income	1.75	1.50	1.75	3.50	3.75	6.93
	Total Income	1.75	1.50	1.75	3.50	3.75	6.93
2)	Expenses :						
(a)	Cost of Materials consumed (Purchase of Stock in Trade)						
(b)	Changes in inventories of finished goods and W.I.P and stock-in-trade						
(c)	Employee benefits expenses						
(d)	Finance Cost						
(e)	Depreciation and Amortisation expenses	0.01	0.02	0.08	0.04	0.24	0.31
(f)	Other Expenses	2.98	6.08	4.89	13.95	14.67	19.66
	Total Expenses	2.99	6.10	4.97	13.99	14.91	19.97
3)	Profit Before Tax (1-2)	(1.24)	(4.60)	(3.22)	(10.49)	(11.16)	(13.04)
	Exceptional Item (Income)	-	-	10.99	-	10.99	10.99
	Profit/ Loss before Tax after Exceptional Item	(1.24)	(4.60)	7.77	(10.49)	(0.17)	(2.05)
4)	Tax Expenses						
(a)	Current tax (net of Mat credit)						
(b)	Deferred Tax						
	Total Tax Expense	-	-	-	-	-	-
5)	Net Profit after Tax (3-4)	(1.24)	(4.60)	7.77	(10.49)	(0.17)	(2.05)
6)	Other Comprehensive income : (Item that will not be reclassified to profit or loss :						
(a)	Remeasurements of the defined benefit plans	0.76	0.76	1.08	2.30	2.39	5.13
(b)	Equity Instruments through other comprehensive income						
(c)	Deferred Tax relating to the above items	(0.18)	(0.19)	-	(0.57)	-	(1.32)
	Total Other Comprehensive income /(loss)	0.58	0.57	1.08	1.73	2.39	3.81
7)	Profit for the year (5+6)	(0.66)	(4.03)	8.85	(8.76)	2.22	1.76
8)	Paid Up Equity Share Capital (Face Value Rs.10/- each)	220.84	220.84	220.84	220.84	220.84	220.84
9)	(i) Earning per share of Rs. 10 each (for period-not annualised)	(0.03)	(0.18)	0.40	(0.40)	0.10	0.08
	Basic and Diluted						

Notes :

- 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.
- The above standalone unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.02.2019 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors had carried out a Limited Review on the Standalone Financial Results.
- Currently company's Plant is not in operation.
- The company has adopted Ind AS 115 under cumulative effect method effective from 01st April, 2018. The adoption of the standard is not having any material impact to the financial statements of the company.
- The figures for the previous period have been regrouped/rearranged wherever considered necessary.

Place : Mumbai
Date: 13.02.2019

By Order of the Board
For ANDHRA PRADESH TANNERIES LIMITED


 Name Sugandha D Shelatkar
 Director
 DIN - 06906156



AJAY DHOOT & Co.
Chartered Accountants

K2/1, Vishnu Mandir Society,
Bangur Nagar, Goregaon (W)
Mumbai - 400104
Tel.: 2871 3687
E-mail : Dhootajay@hotmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT

To
The Board of Directors
Andhra Pradesh Tanneries Limited
Mumbai.

Dear Sirs,

**Re: Report on limited review of the Unaudited Financial Results of your Company
for the Quarter and Nine months ended on 31.12.2018**

We have reviewed the accompanying statement of unaudited financial results of **Andhra Pradesh Tanneries Limited**. Leather complex area, Nellimaria, Vizianagaram, Andhra Pradesh-535217 (the "Company") for the quarter and nine months ended on 31.12.2018. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRL) 2410, "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 provide 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 the applicable Indian Accounting Standards (Ind AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumhai
Date: February 13, 2019



For Ajay Dhoot & Co.
Chartered Accountants
(Firm Reg. No.100196W)

Ajay Dhoot
Proprietor
M. No. 042772