

**AMINES & PLASTICIZERS LIMITED**

Reg. Office Add: POAL ENCLAVE, C/o. PRANATI BUILDERS PVT. LTD., PRINCIPAL J.B.ROAD, CHENIKUTHI, GUWAHATI - 781 003, ASSAM  
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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017**


₹ In Lakhs

(Except per share data)

Sr. No.	Particulars	Quarter Ended	
		30-Jun-17	30-Jun-16
		Unaudited	Unaudited
I	<b>Income</b>		
a	Revenue from Operations	8,982.73	7,961.13
b	Other Income	117.04	32.09
	<b>Total Revenue (a+b)</b>	<b>9,099.77</b>	<b>7,993.22</b>
II	<b>Expenses</b>		
	Cost of Materials Consumed	5,374.60	5,040.64
	Purchase of Stock -in -Trade	36.79	-
	Changes in Inventories of Finished Goods, Stock -in- Trade and Work -in- Progress	173.92	(216.35)
	Excise Duty Expenses	790.60	721.65
	Employee Benefits Expenses	257.04	232.19
	Finance Costs	226.41	206.44
	Depreciation and Amortisation Expense	64.20	58.21
	Other Expenses	1,645.71	1,433.13
	<b>Total Expenses</b>	<b>8,569.27</b>	<b>7,475.91</b>
III	<b>Profit before Exceptional Items and Tax (I-II)</b>	<b>530.50</b>	<b>517.31</b>
IV	Exceptional Items	-	-
V	<b>Profit before Tax (III-IV)</b>	<b>530.50</b>	<b>517.31</b>
VI	<b>Tax Expense</b>		
	Current Tax	179.34	172.10
	Deferred Tax	0.80	(0.05)
	<b>Total Tax Expenses</b>	<b>180.14</b>	<b>172.05</b>
VII	<b>Profit for the period (V-VI)</b>	<b>350.36</b>	<b>345.26</b>
VIII	<b>Other comprehensive Income</b>		
	Items that will not be reclassified to profit or loss		
	Remeasurement of post employment benefit obligations through Other Comprehensive Income (OCI)	(0.26)	(1.23)
	<b>Other comprehensive Income</b>	<b>(0.26)</b>	<b>(1.23)</b>
IX	<b>Total comprehensive income for the period (VII+VIII)</b>	<b>350.10</b>	<b>344.03</b>
X	<b>Paid-up equity share capital (face value ₹ 2/- each)</b>	<b>1,100.40</b>	<b>1,100.40</b>
XI	<b>Earning per equity share of ₹ 2 each (EPS) (not annualised)</b>		
(1)	Basic / Diluted EPS	0.64	0.63

*For Amines & Plasticizers Limited*

*Yashvardhan Rana*  
Executive Director

	<b>Notes :-</b>	
1	The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on September 14, 2017.	
2	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016. As per SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, the Company has presented Ind AS compliant financial results for the corresponding quarter ended June 30, 2016.	
3	As per the option under Regulation 33 (3)(b)(i) of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), the Company has opted not to submit Quarterly Consolidated Results for the quarter ended June 30, 2017.	
4	The above results for the quarter ended June 30, 2017 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Ind AS compliant Financial Results pertaining to quarter ended June 30, 2016, have not been subject to Limited Review or Audit. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of the results.	
5	The NCLT Guwahati Bench vide its Order dated March 22, 2017 had sanctioned the Scheme of Amalgamation of APL Engineering Services Pvt. Ltd. wholly owned Subsidiary of the Company with the Company with the Appointed date April 1, 2016. Accordingly, the results of the Company for the quarter ended June 30, 2016 also include the effects of the Scheme.	
6	The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017, as it is not mandatory as per SEBI's circular dated July 5, 2016.	
7	The Company's main business is Chemical manufacturing, which falls within a single business segment and therefore, segment reporting in terms Ind AS-108 "Operating Segments" is not applicable.	
8	Reconciliation of the Net profit between previous GAAP to Ind AS for the Quarter ended June 30, 2016.	
	<b>S.No</b>	<b>Particulars</b>
		<b>₹ in Lakhs</b>
		<b>Net profit as per previous GAAP (Indian GAAP) (A)</b> <span style="float: right;"><b>346.21</b></span>
		<b>Add/(less) : Adjustment in statement of profit and loss</b>
1	Increase in expenses on accounting of financial instruments in accordance with Ind AS 109 : Financial Instruments	(1.59)
2	Remeasurement of post employment benefit obligations through Other Comprehensive Income (OCI)	1.23
3	Others	(0.64)
4	Deferred tax impact on above Ind AS adjustment	0.05
	<b>Total adjustment (1+2+3+4) (B)</b>	<b>(0.95)</b>
	<b>Net profit before Other Comprehensive Income (OCI) (C=A+B)</b>	<b>345.26</b>
	Remeasurement of post employment benefit obligations through Other Comprehensive Income (OCI) (D)	(1.23)
	<b>Total comprehensive income (C+D)</b>	<b>344.03</b>
9	Previous period figures have been regrouped / rearranged / restated / recaste to be in conformity with the Schedule III of the Companies Act, 2013.	
	<b>For Amines &amp; Plasticizers Limited</b>	
		
	<b>Executive Director</b>	
	Place : Mumbai	By order of the Board
	Date : 14th September, 2017	For Amines & Plasticizers Ltd.
		Yashvardhan Ruia Executive Director