

AMINES & PLASTICIZERS LIMITED

Unaudited Standalone Financial Results for the Quarter ended on June 30, 2016

Part - I		Quarter ended			Year ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
S.N	Particulars	Unaudited	Audited	Unaudited	Audited
1	a) Income from Operations (Net)	7,180.50	7,407.06	5,583.04	25,987.56
	b) Other Operative Income	2.81	2.84	2.86	11.48
	Total Income from Operations (Net)	7,183.31	7,409.90	5,585.90	25,999.04
2	Expenses:				
	a) Cost of Raw Materials, Purchase for Repacking Consumed	5,028.06	4,601.01	3,842.12	17,617.50
	b) Purchase of Traded goods	-	-	-	-
	c) Change in Inventory of Finished Goods and Work in Progress.	(209.43)	311.50	57.29	175.20
	d) Power & Fuel	379.92	339.74	346.35	1,501.86
	e) Staff Cost	208.34	186.24	188.51	725.28
	f) Depreciation and Amortisation Expenses	50.75	48.91	48.43	195.63
	g) Other Expenses	1,043.56	1,379.04	700.90	3,698.71
	Total Expenses	6,501.20	6,866.44	5,183.60	23,914.18
3	Profit / (Loss) from Operations before Other Income, Finance Cost, Tax and Exceptional Items (1-2)	682.11	543.46	402.30	2,084.86
4	Other Income	29.28	37.31	23.05	105.82
5	Profit / (Loss) from Ordinary activities before Finance cost, Tax and exceptional Items (3-4)	711.39	580.77	425.35	2,190.68
6	Finance Cost	200.14	178.76	167.87	754.78
7	Profit / (Loss) from Ordinary activities after Finance cost but before, Tax and exceptional Items (5-6)	511.25	402.01	257.48	1,435.90
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7-8)	511.25	402.01	257.48	1,435.90
10	Tax Expenses	172.10	167.03	75.70	457.03
11	Net Profit / (Loss) from ordinary Activities after Tax -(9-10)	339.15	234.98	181.78	978.87
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net profit / (Loss) for the Period (11+12)	339.15	234.98	181.78	978.87
15	Paid up Equity Share Capital (Face Value of ₹ 2 each)	1,100.40	1,100.40	550.20	1,100.40
16	Reserves excluding Revaluation Reserve	-	-	-	3,532.37
17	Earning per share (of ₹ 2 each) (not annualised)				
	a) Basic & diluted before extraordinary items (in ₹)	0.62	0.43	0.33	1.78
	b) Basic & diluted after extraordinary items (in ₹)	0.62	0.43	0.33	1.78

For Amines & Plasticizers Limited

Chairman & Managing Director

Notes:

- 1 The above results for the Quarter ended 30th June, 2016, have been reviewed by the Audit committee and approved by the Board at its meeting held on August 5, 2016.
- 2 A scheme of arrangement under section 391 to 394 of the Companies Act, 1956 for merger of APL Engineering Services Pvt. Ltd, 100% subsidiary of the Company, has been approved by the Board of Directors of the Company on 13.02.2013. BSE Ltd. has issued observation letter on the same, which is available for Members information on the Company's website. The company had filed the application in the Guwahati High Court for necessary directions. The financial results do not carry effect of the said merger.
- 3 The number of investor complaints received during the quarter were NIL and NIL complaints pending at the beginning as well as at the end of quarter.
- 4 The Company's main business is chemical manufacturing. Accordingly, the Company does not have more than one segment eligible for the reporting in terms of Accounting Standard-17 "Segment Reporting"
- 5 Previous periods / year's figures have been regrouped / rearranged to be in conformity with the Schedule III of the Companies Act, 2013.

For Amines & Plasticizers Limited

Place : Mumbai

Date : August 5, 2016

Chairman & Managing Director