

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on September, 30, 2016

Amount ₹ In Lacs

Sr.No.	PARTICULARS	Stand alone					
		Quarter ended			Half Year ended		Year ended
		9/30/2016	6/30/2016	9/30/2015	9/30/2016	9/30/2015	3/31/2016
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
		8,034.92	7,180.50	6,839.30	15,215.42	12,422.34	25,987.56
1	a) Income from Operations (Net)	2.94	2.81	3.17	5.75	6.03	11.48
	b) Other Operating Income	8,037.86	7,183.31	6,842.47	15,221.17	12,428.37	25,999.04
	Total Income from operations (Net)						
2	Expenses	4,682.52	5,028.06	4,899.60	9,710.58	8,741.72	17,617.50
	a) Cost of Materials Consumed	40.35	-	-	40.35	-	-
	b) Purchase of Stock-in-Trade	482.56	(209.43)	(117.68)	273.13	(60.39)	175.20
	c) Change in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	403.47	379.92	426.04	783.39	772.39	1,501.86
	d) Power & Fuel	213.28	208.34	182.59	421.62	371.10	725.28
	e) Employee Benefits Expense	50.99	50.75	49.00	101.74	97.43	195.63
	f) Depreciation and Amortisation Expenses	1,465.72	1,043.56	761.57	2,509.28	1,462.47	3,698.71
	g) Other Expenses	7,338.89	6,501.20	6,201.12	13,840.09	11,384.72	23,914.18
	Total Expenses						
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	698.97	682.11	641.35	1,381.08	1,043.65	2,084.86
4	Other Income	26.31	29.28	22.27	55.59	45.32	105.82
5	Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3-4)	725.28	711.39	663.62	1,436.67	1,088.97	2,190.68
6	Finance Costs	148.61	200.14	193.07	348.75	360.94	754.78
7	Profit / (Loss) from Ordinary activities after Finance costs but before Exceptional Items (5-6)	576.67	511.25	470.55	1,087.92	728.03	1,435.90
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	576.67	511.25	470.55	1,087.92	728.03	1,435.90
10	Tax Expenses	188.99	172.10	118.64	361.09	194.34	457.03
11	Net Profit / (Loss) from Ordinary Activities after Tax -(9-10)	387.68	339.15	351.91	726.83	533.69	978.87
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net profit /(Loss) for the Period (11+12)	387.68	339.15	351.91	726.83	533.69	978.87
14	Paid up Equity Share Capital (Face Value of ₹ 2 each)	1,100.40	1,100.40	550.20	1,100.40	550.20	1,100.40
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	3,532.37
16	Earning Per Share (Face Value of ₹ 2 each) (not annualised) :						
	a) Basic & diluted before extraordinary items (in ₹)	0.70	0.62	0.64	1.32	0.97	1.78
	b) Basic & diluted after extraordinary items (in ₹)	0.70	0.62	0.64	1.32	0.97	1.78

Notes:

- The above results for the Quarter and Half year ended 30th September, 2016 have been reviewed by the Audit Committee and approved by the Board at its meeting held on November 14, 2016.
- 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, had 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 Gauhati High Court for necessary directions. The financial results do not carry effect of the said merger.
- The Company's main business is chemical manufacturing. Accordingly, the Company does not have more than one segment eligible for reporting in terms of Accounting Standard-17 "Segment Reporting"
- 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

Hemant Kumar Ruia
 Chairman & Managing Director



Place : Mumbai

Date : November 14, 2016

Standalone Statement of Assets and Liabilities		(₹ in lacs)	
Sr. No.	Particulars	As At 9/30/2016 Unaudited	As At 3/31/2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	a) Share Capital	1,100.40	1,100.40
	b) Reserves and Surplus	4,379.46	3,653.87
	Sub Total (1)	5,479.86	4,754.27
2	Non current Liabilities		
	a) Long Term Borrowings	1,434.31	1,531.98
	b) Deferred Tax Liabilities (Net)	427.69	432.23
	c) Long Term Provisions	30.35	30.35
	Sub Total (2)	1,892.35	1,994.56
3	Current Liabilities		
	a) Short Term Borrowings	2,303.77	3,592.27
	b) Trade payables	3,194.73	2,951.60
	c) Other Current Liabilities	407.38	475.69
	d) Short Term Provisions	542.02	227.38
	Sub Total (3)	6,447.90	7,246.94
	Total (1 + 2 + 3)	13,820.11	13,995.77
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets		
	(i) Tangible Assets	2,873.42	2,920.85
	(ii) Intangible Assets	10.28	10.79
	(iii) Capital Work in Progress	135.26	19.81
	b) Non Current Investment	123.36	123.36
	c) Long Term Loan and Advances	1,088.12	965.13
	d) Other Non Current Assets	-	-
	Sub Total (1)	4,230.44	4,039.94
2	Current Assets		
	a) Inventories	3,280.89	3,076.52
	b) Trade Receivable	3,946.58	3,839.98
	c) Cash and Bank Balances	306.61	324.64
	d) Short Term Loan and Advances	1,675.64	2,220.62
	e) Other Current Assets	379.95	494.07
	Sub Total (2)	9,589.67	9,955.83
	Total (1 + 2)	13,820.11	13,995.77
For Amines & Plasticizers Limited			
Place : Mumbai	Hemant Kumar Ruia		
Date : November 14 , 2016	Chairman & Managing Director		

