

Date: November 14, 2016.

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the half year ended on September 30, 2016 along with Limited Review.

Ref: Amrapali Capital and Finance Services Limited. (Security Id/Code: ACFSL/536737)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for the half year ended on September 30, 2016.
2. Limited Review Report.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully,

For, **Amrapali Capital and Finance Services Limited**


Chirag Thakkar
Managing Director
DIN: 01993020



AMRAPALI CAPITAL AND FINANCE SERVICE LIMITED

Regd. Office: Shop No. 3, Ground Floor, Ashoka Complex, B/H. Woodland Hotel, Naroli Cross Road, Silvassa

Corporate Office: 19,20,21 Narayan Chambers, 3rd Floor, Ashram Road, Ahmedabad - 380 009

CIN : L65910DN1994PLC000362

Part I- STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30-09-2016

(Rs.In Lakhs)

Sr.	Particulars	6 MONTHS ENDED (HALF YEAR)			YEAR ENDED
		30/09/2016	31/03/2016	30/09/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1.(a)	Net Sales/income from operations	94.54	1,240.89	(1,390.42)	(149.53)
(b)	other Operating Income (Forward)	-	-	-	-
	Total Income From Operation (Net)	94.54	1,240.89	(1,390.42)	(149.53)
2	Expenditure				
a.	Increase /Decrease in stock in trade and work in progress	(69.30)	1,059.56	(1,626.01)	(566.45)
b.	consumption of Raw materials	-	-	-	-
c.	purchase of traded goods	-	-	-	-
d.	Employee cost	19.40	31.86	19.37	51.23
e.	Depreciation	21.16	19.64	15.31	34.95
f.	Other Expenditure	129.74	627.41	128.94	756.35
g	Total	101.00	1,738.47	(1,462.39)	276.08
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(6.46)	(497.59)	71.97	(425.62)
4	Other Income	172.40	437.76	226.94	664.70
5	Profit before Interest and Exceptional Items (3+4)	165.95	(59.83)	298.91	239.08
6	Interest	107.74	98.37	39.49	137.86
7	Profit after Interest but before Exceptional Items (5-6)	58.20	(158.20)	259.42	101.22
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	58.20	(158.20)	259.42	101.22
10	Tax Expenses	17.46	35.00		35.00
11	Deffered Tax Asset/(Liability)	-	(1.64)		(1.64)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	40.74	(194.84)	259.42	64.58
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	40.74	(194.84)	259.42	64.58
14	Paid-up equity share capital (Face Value of Rs. 10 per Share)	977.86	977.86	977.86	977.86
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				7,139.46
16	Earnings Per Share (EPS)				
(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)	0.42	(1.99)	2.65	0.66
(b)	Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)	0.42	(1.99)	2.65	0.66

NOTE :-

1	The above results were reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its adjourned board meeting held on November 14, 2016. The statutory auditor of the company have carried out audit of the above Financial Results.
2	The Company has only one segment of activity.
3	The figures of half year ended on March 31, 2016 are the balancing figures between audited figures in respect of the full financial year 2015-16 and the published year to date figures up to September 30, 2015.
4	the Statement of Assets and Liabilities is provided separately.
5	The prior figures have been regrouped and reclassified wherever necessary.

For, Amrapali Capital And Finance Services Ltd.

[Chirag Thakkar]
Managing Director



AMRAPALI CAPITAL AND FINANCE SERVICE LIMITED

Regd. Office: Shop No. 3, Ground Floor, Ashoka Complex, B/H. Woodland Hotel, Naroli Cross Road, SILVASSA

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Part - II : The Statement of Assets and Liabilities

(Rs.In Lakhs)

Sr. No.	Particulars	As At	As At
		30-Sep-16	31-Mar-16
		Un-Audited	Audited
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	977.86	977.86
	(b) Reserves and surplus	7,180.20	7,139.46
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	8,158.06	8,117.32
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	1,019.23	1,000.00
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	28.96	23.37
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1,048.19	1,023.37
4	Current liabilities		
	(a) Short-term borrowings	2,931.74	2,498.32
	(b) Trade payables	2.46	14.77
	(c) Other current liabilities	1,401.31	938.59
	(d) Short-term provisions	52.46	35.00
	Sub-total - Current liabilities	4,387.97	3,486.67
	TOTAL - EQUITY AND LIABILITIES	13,594.22	12,627.37
B	Assets		
1	Non Current Assets		
	(a) Fixed assets	380.36	370.95
	(b) Goodwill	-	-
	(c) Non-current investments	7.23	7.23
	(d) Deferred tax assets (net)	6.43	6.43
	(e) Long-term loans and advances	6,419.14	4,836.17
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	6,813.16	5,220.78
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,692.57	1,623.27
	(c) Trade receivables	1.64	1.03
	(d) Cash and cash equivalents	4,227.23	4,227.16
	(e) Short-term loans and advances	291.17	463.53
	(f) Other current assets	568.44	1,091.58
	Sub-total - Current assets	6,781.07	7,406.59
	TOTAL ASSETS	13,594.22	12,627.37

For, Amrapali Capital And Finance Services Ltd.

Place : Ahmedabad
Date :- November 14, 2016



[Chirag Thakkar]
Managing Director
DIN: 01993020



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of Amrapali Capital and Finance Services Limited for the half year ended on September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 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 applicable accounting standards 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Doshi Maru & Associates
Chartered Accountants
FRN: 0112187W

Shashank P. Doshi
Partner
Membership No. 108456

Date: 14/11/2016

Place: Jamnagar