AMRAPALI

AMRAPALI FINCAP LTD.

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 Fincap Limited. (Security Id/Code: AMRAFIN/539265)

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:

- 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 Fincap Limited

Hasmukh Thakkar Managing Director DIN: 00071065 E OIS

AMRAPALI FINCAP LIMITED

CIN: L74999GJ2004PLC044988

Registered Office: 19, 20,21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009

Statement of Standalone Unaudited Financial Results for the half year ended on September 30, 2016

					(Rs. In Lakh)
	HALF YEAR ENDED				
Particulars		30/09/2016	31/03/2016	30/09/2015	31/03/2016
A	Date of start of reporting quarter	01/04/2016	01/10/2015	01/04/2015	01/04/2015
В	Date of end of reporting quarter	30/09/2016	31/03/2016	30/09/2015	31/03/2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
art					
1	Revenue From Operations				
-	Net sales or Revenue from Operations	254.01	842.59	397.88	1,240.47
_	Other operating revenues (Future & Option)	(350.61)	5.76	(677.34)	(671.58
	Total Revenue from operations (net)	(96.60)	848.35	(279.46)	568.89
2	Expenses				
	Cost of materials consumed				-
	Purchases of stock-in-trade	682.78	753.73	355.92	1,109.65
Alich	Changes in inventories of finished goods, work-in-			-	
(c)	progress and stock-in-trade	(472.80)	1.50		
(d)		8.76	12.91	8.16	21.07
	Depreciation and amortisation expense	0.90	1.15	1.15	2.30
	Other Expenses	39.50	(8.57)	54.11	45.54
	Total expenses	259.14	759.22	419.34	1,178.56
3	Profit (loss) from operations before other income, finance costs and exceptional items	(355.73)	89.13	(698.80)	(609.67)
4	Other income	132.99	288.90	356.49	645.39
5	Profit (loss) from ordinary activates before finance costs and exceptional items	(222.75)	378.03	(342.31)	35.72
6	Finance costs	86.63	1.99	3.44	5.43
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	(309.38)	376.04	(345.75)	30.29
8	Prior period Item before tax	-	•		-
9	Exceptional items	2	1721	1	
10	Profit (loss) from ordinary activities before tax	(309.38)	376.04	(345.75)	30.29
11				-	10.39
12	Deferred Tax (Asset)/Liabilities	~	(0.07)	9	(0.07)
13	Net profit (loss) from ordinary activities after tax	(309.38)	376.11	(345.75)	19.97
14	Extraordinary items (net of tax Rs. expense Lakhs)		(0.0)	-	#2
15	Net Profit/Loss for the period from Continuing Operations	(309.38)	376.11	(345.75)	19.97
16	Profit (Loss) from Discontinuing Operations before tax		340	, .	¥
17	Tax Expenses of Discontinuing Operations	2	32		-
18	arter tax				(18)
19	Profit (Loss) for period	(309.38)	376.11	(345.75)	19.97
20	Details of equity share capital				
21	Paid-up equity share capital	1,344.00	1,344.00	1,344.00	1,344.00
22	Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/
23	Reserves excluding revaluation reserve	-		-	12,915.99



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Statement of Standalone Unaudited Financial Results for the half year ended on September 30, 2016

					(Rs. In Lakh)	
	THE STATE OF THE PARTY OF THE STATE OF THE S	HALF YEAR ENDED			YEAR ENDED	
	Particulars	30/09/2016	31/03/2016	30/09/2015	31/03/2016	
A	Date of start of reporting quarter	01/04/2016	01/10/2015	01/04/2015	01/04/2015	
В	Date of end of reporting quarter	30/09/2016	31/03/2016	30/09/2015	31/03/2016	
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	
24	Earnings per share (Not Annualized for half year ended)				14	
1	Earnings per share before extraordinary items					
	Basic earnings per share before extraordinary items	(2.30)	2.80	(2.57)	0.15	
	Diluted earnings per share before extraordinary items	(2.30)	2.80	(2.57)	0.15	
ii	Earnings per share after extraordinary items					
	Basic earnings per share after extraordinary items	(2.30)	2.80	(2.57)	0.15	
	Diluted earnings per share after extraordinary items	(2.30)	2.80	(2.57)	0.15	

Notes:-

Date:- November 14, 2016

Place:- Ahmedabad

- The above results were reviewed by the Audit commttee 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.
- 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 seperately.
- 5 The prior figures have been regrouped and reclassified wherever necessary.

For, Amrapali Fincap Limited

Hasmukh Thakkar Managing Director DIN: 00071065

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AMRAPALI FINCAP LIMITED

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	Statement of Assets and Liabili		(Rs. In Lakh)
		As at	As at
	Particulars	30/09/2016	31/03/2016
	Particulars	Unaudited	Audited
,	EQUITY AND LIABILITIES		
1	Shareholders' funds		101100
1	(a) Share capital	1,344.00	1,344.00
	(b) Reserves and surplus	12,606.61	12,915.99
-	(c) Money received against share warrants		-
	Sub-total - Shareholders' funds	13,950.61	14,259.99
	Share application money pending allotment		
2	Share application money pending direction		
3	Non-current liabilities	-	9
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	-	
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions Sub-total - Non-current liabilities	-	
4	Current liabilities	229.73	
	(a) Short-term borrowings	0.03	5.32
	(b) Trade payables	2.42	1.02
	(c) Other current liabilities	10.39	10.30
	(d) Short-term provisions	242.56	16.73
	Sub-total - Current liabilities	14,193.18	14,276.72
	TOTAL - EQUITY AND LIABILITIES	14,193.10	14,27017
В	ASSETS		
1	Non-current assets	2444.04	2,111.9
	(a) Fixed assets	2,111.04	6,982.0
	(b) Non-current investments	8,436.86	0.0
	(c) Deferred tax assets (net)	0.05	2,388.5
	(d) Long-term loans and advances	2,416.65	2,300.3
	(e) Other non-current assets		44.400.6
	Sub-total - Non-current assets	12,964.61	11,482.6
- 17	2 Current assets		
	(a) Current investments	. #0.00	
	(b) Inventories	472.80	1.0
	(c) Trade receivables	0.02	1.0
	(d) Cash and cash equivalents	207.99	31.8
	(e) Short-term loans and advances	542.06	2,761.2
	(f) Other current assets	5.70	-
	Sub-total - Current assets	1,228.57	2,794.0
	TOTAL - ASSETS	14,193.18	14,276.7

For, Amrapali Fincap Limited

Date :- November 14, 2016

Place:- Ahmedabad

Hasmukh Thakkar Managing Director DIN: 00071965

Doshi Maru & Associates

Chartered Accountants



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of Amrapali Fincap 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