

Date: November 13, 2017.

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, 2017 along with Limited Review Report

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:

1. Unaudited Financial Results for half year ended on September 30, 2017.
2. Limited Review Report

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

Thanking You,

Yours faithfully,

For, **Amrapali Fincap Limited**



Chirag Thakkar
Director
DIN: 01993020



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, 2017

(Rs. In Lakh)

Particulars	HALF YEAR ENDED			YEAR ENDED
A Date of start of reporting quarter	01/04/2017	01/10/2016	01/04/2016	01/04/2016
B Date of end of reporting quarter	30/09/2017	31/03/2017	30/09/2016	31/03/2017
C Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
Part I				
1 Revenue From Operations				
Net sales or Revenue from Operations	2,983.24	2,555.05	(96.60)	2,458.45
Other operating revenues (Future & Option)	152.95	1,228.81	132.99	1,361.80
Total Revenue from operations (net)	3,136.19	3,783.86	36.39	3,820.25
2 Expenses				
(a) Cost of materials consumed		-	-	-
(b) Purchases of stock-in-trade	2,813.31	2,449.58	682.78	3,132.36
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(14.24)	461.89	(472.80)	(10.91)
(d) Employee benefit expense	7.24	16.91	8.76	25.67
(e) Finance Costs	67.42	(1.58)	86.63	85.05
(f) Depreciation and amortisation expense	0.70	1.38	0.90	2.28
(g) Other Expenses	5.20	490.69	39.50	530.19
Total expenses	2,879.63	3,418.87	345.77	3,764.64
3 Profit (loss) from operations before other income, finance costs and exceptional items	256.56	364.99	(309.38)	55.61
4 Other income	343.69	-	-	-
5 Profit (loss) from ordinary activities after finance costs but before exceptional items	600.25	364.99	(309.38)	55.61
6 Prior period Item before tax	-	-	-	-
7 Exceptional items	-	-	-	-
8 Profit (loss) from ordinary activities before tax	600.25	364.99	(309.38)	55.61
9 Tax Expense	-	10.60	-	10.60
10 Deferred Tax (Asset)/Liabilities	-	(0.16)	-	(0.16)
11 Net profit (loss) from ordinary activities after tax	600.25	354.55	(309.38)	45.17
12 Extraordinary items (net of tax Rs. expense ___ Lakhs)	-	-	-	-
13 Net Profit/Loss for the period from Continuing Operations	600.25	354.55	(309.38)	45.17
14 Profit (Loss) from Discontinuing Operations before tax	-	-	-	-
15 Tax Expenses of Discontinuing Operations	-	-	-	-
16 Net Profit (Loss) from Discontinuing Operations after tax	-	-	-	-
17 Profit (Loss) for period	600.25	354.55	(309.38)	45.17
18 Details of equity share capital				
19 Paid-up equity share capital	1,344.00	1,344.00	1,344.00	1,344.00
20 Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
21 Reserves excluding revaluation reserve	-	-	-	12,961.18
22 Earnings per share (Not Annualized for half year ended)				
i Earnings per share before extraordinary items				
Basic earnings per share before extraordinary items	4.47	2.64	(2.30)	0.34
Diluted earnings per share before extraordinary items	4.47	2.64	(2.30)	0.34
ii Earnings per share after extraordinary items				
Basic earnings per share after extraordinary items	4.47	2.64	(2.30)	0.34
Diluted earnings per share after extraordinary items	4.47	2.64	(2.30)	0.34
Notes:-				
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 13, 2017. The statutory auditor of the company have carried out audit of the above Financial Results.			
2	The Company has only one segment of activity.			



For, Amrapali Fincap Limited

Chirag Thakkar
Director
DIN: 01993020

Date :- November 13, 2017
Place:- Ahmedabad

AMRAPALI FINCAP LIMITED
CIN: L74999GJ2004PLC044988

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

Statement of Assets and Liabilities			
(Rs. In Lakh)			
	Particulars	As at	As at
		30/09/2017	31/03/2017
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,344.00	1,344.00
	(b) Reserves and surplus	13,561.42	12,961.18
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	14,905.42	14,305.18
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(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		
	(a) Short-term borrowings	-	-
	(b) Trade payables	642.16	0.08
	(c) Other current liabilities	5.56	5.13
	(d) Short-term provisions	-	11.12
	Sub-total - Current liabilities	647.72	16.33
	TOTAL - EQUITY AND LIABILITIES	15,553.14	14,321.51
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,108.95	2,357.19
	(b) Non-current investments	1,773.12	671.33
	(c) Deferred tax assets (net)	-	0.21
	(d) Long-term loans and advances	1,204.22	3,490.21
	(e) Other non-current assets	6,694.43	6,697.73
	Sub-total - Non-current assets	11,780.72	13,216.68
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	25.15	10.91
	(c) Trade receivables	-	147.84
	(d) Cash and cash equivalents	208.91	213.83
	(e) Short-term loans and advances	2,758.34	311.24
	(f) Other current assets	780.02	421.00
	Sub-total - Current assets	3,772.42	1,104.83
	TOTAL - ASSETS	15,553.14	14,321.51



For, Amrapali Fincap Limited

Chirag Thakkar
Director
DIN: 01993020

Date :- November 13, 2017

Place:- Ahmedabad



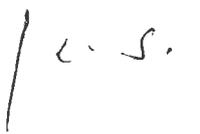
Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of Amrapali Fincap Limited for the half year ended on September 30, 2017. 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


Kirit S Bheda
Partner



Membership No. 031642

Date: 13th November, 2017

Place: Jamnagar