

Date: November 13, 2018

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, 2018 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, 2018.
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

(Rs. In Lakh)

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2018

(Rs. In Lakh)

Particulars	PERIOD ENDED			YEAR TO DATE		YEAR ENDED
	30/09/2018	31/03/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1 Revenue From Operations						
(a) Revenue From Operations	2,058.39	787.66	3,479.88	2,058.39	3,479.88	4,267.54
(b) Other Income	121.04	-	-	121.04	-	-
Total Income (a+b)	2,179.43	787.66	3,479.88	2,179.43	3,479.88	4,267.54
2 Expenditure						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	2,100.74	568.10	2,813.31	2,100.74	2,813.31	3,381.41
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	25.15	(14.24)	-	(14.24)	10.91
(d) Employee benefit expense	7.94	11.53	7.24	7.94	7.24	18.77
(e) Finance Costs	81.95	150.00	67.42	81.95	67.42	217.42
(e) Depreciation and amortisation expense	1.10	1.58	0.70	1.10	0.70	2.28
(f) (i) Other Expenses	8.75	(121.01)	158.15	8.75	158.15	37.14
(g) Loss on Future		406.17	(152.95)		(152.95)	253.22
Total expenses	2,200.48	1,041.52	2,879.63	2,200.48	2,879.63	3,921.15
3 Profit (loss) Before exceptional & Extraordinary Items and Tax	(21.05)	(253.86)	600.25	(21.05)	600.25	346.39
4 Exceptional items	-	-	-	-	-	-
5 Profit (loss) from ordinary activities before Extraordinary Items and Tax	(21.05)	(253.86)	600.25	(21.05)	600.25	346.39
6 Extraordinary items	-	-	-	-	-	-
7 Profit (loss) from ordinary activities before tax	(21.05)	(253.86)	600.25	(21.05)	600.25	346.39
8 Tax Expenses - Current Tax		70.40				70.40
- Deferred Tax		(0.17)				(0.17)
9 Profit (loss) from ordinary activities	(21.05)	(324.09)	600.25	(21.05)	600.25	276.16
10 Profit/(Loss) From Discontinuing Operation Before Tax						
11 Tax Expenses of Discontinuing Operations						
12 Net Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-	-	-
13 Profit(Loss) For Period Before Minority Interest	-	-	-	-	-	-
14 Share Of Profit / Loss Associates						
15 Profit/Loss Of Minority Interest						
16 Net Profit (+) / Loss (-) For the Period	(21.05)	(324.09)	600.25	(21.05)	600.25	276.16
17 Details of equity share capital						
Paid-up equity share capital	1,344.00	1,344.00	1,344.00	1,344.00	1,344.00	1,344.00
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00	10.00
18 Details Of Debt Securities						
Paid-up Debt Capital	-	-	-	-	-	-
Face value of Debt Securities	-	-	-	-	-	-
19 Reserve Excluding Revaluation Reserves As Per Balance sheet Of previous Year	-	-	-	-	-	479.38
20 Debentuer Redemption Reserve	-	-	-	-	-	-
21 Earnings per share (EPS)						
Basic earnings per share from countinuing And Discontinuing operations	(0.16)	(2.41)	4.47	(0.16)	4.47	2.05
Dlluted earnings per share from countinuing And Discontinuing operations	(0.16)	(2.41)	4.47	(0.16)	4.47	2.05
22 Debt Equity Ratio	-	-	-	-	-	-
23 Debt Service Coverge Ratio	-	-	-	-	-	-
24 Interest Services Coverage Ratio	-	-	-	-	-	-

Notes:-

1	The Standalone financial results of Amrapali Fincap Limited (the Company) for the Half year ended September 30, 2018 have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on November 13, 2018. The statutory auditor of the company have carried out audit of the above Financial Results.
2	The Company has single reportable business segment i.e. Brass products. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
3	The Statement of Assets and Liabilities and Limited Review Report is annexed herewith.
4	The prior figures have been regrouped and reclassified wherever necessary.

Date :- November 13, 2018

Place:- Ahmedabad



For, Amrapali Fincap Limited

Chirag Thakkar

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 Assets and Liabilities			
(Rs. In Lakh)			
	Particulars	As at	As at
		30/09/2018	31/03/2018
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,344.00	1,344.00
	(b) Reserves and surplus	13,101.44	13,230.77
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	14,445.44	14,574.77
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	618.71	69.25
	(b) Trade payables	0.55	0.05
	(c) Other current liabilities	0.75	1.15
	(d) Short-term provisions	-	70.90
	Sub-total - Current liabilities	620.01	141.34
	TOTAL - EQUITY AND LIABILITIES	15,065.45	14,716.11
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,107.37	2,354.91
	(b) Non-current investments	7,393.43	8,580.78
	(c) Deferred tax assets (net)	0.38	0.38
	(d) Foreign Currency monetary item transaction difference asset account	-	-
	(e) Long-term loans and advances	1,388.38	3,517.70
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	10,889.56	14,453.78
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	1,704.13	-
	(d) Cash and cash equivalents	6.22	6.23
	(e) Bank Balance other than cash and cash equivalents	1.42	207.68
	(e) Short-term loans and advances	2,397.48	36.34
	(f) Other current assets	66.63	12.08
	Sub-total - Current assets	4,175.88	262.35
	TOTAL - ASSETS	15,065.44	14,716.11



For, Amrapali Fincap Limited

(Signature)

Chirag Thakkar
Director
DIN: 01993020

Date :- November 13, 2018
Place:- Ahmedabad



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Amrapali Fincap Limited for the half year ended on September 30, 2018. 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 Bheda
Partner

Membership No. 031642

Date: 13/11/2018
Place: Jamnagar