



IS/ISO 9001 - 2000

# APM INDUSTRIES LIMITED

910, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019

Phone : (011) 26441015-17 Fax : (011) 26441018

E-mail : delhi@apmindustries.co.in

CIN No. : L21015RJ1973PLC015819

Website : www.apmindustries.co.in

APMIL/278

February 3, 2017

BSE Limited  
25th Floor,  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Fort, Mumbai - 400001

Dear Sir,

**Ref: Stock Code 523537**

**Sub: Unaudited Financial Results, quarter and nine months ended December 31, 2016**

In terms of Regulation 33 of SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2016 along with Limited Review Report for your kind perusal and record.

Thanking you,

Yours faithfully,  
For APM INDUSTRIES LIMITED



*R-K*  
**R K RAJGARHIA**  
CHAIRMAN

Encl as above

Regd. Office & Works : SP-147, RIICO Industrial Area, Bhiwadi, Distt - ALWAR - 301 019 (RAJ.)



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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2016

Sl. No.	Particulars	Unaudited					(Rs. In lacs) except EPS
		Quarter Ended			Nine months ended		Audited Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	
1	<b>Income from Operation</b>						
	a) Net sales / Income from operations (Inclusive of Excise duty)	5178	6616	7290	18267	21082	26279
	b) Other operating Income (Net)	93	149	99	303	268	395
	<b>Total income from Operations (net)</b>	<b>5271</b>	<b>6765</b>	<b>7389</b>	<b>18570</b>	<b>21350</b>	<b>26674</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	3927	3567	3496	10879	11773	15087
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1269)	230	1022	(750)	1007	56
	d) Employees benefits expense	906	845	805	2625	2471	3343
	e) Depreciation and amortization expense	103	105	74	311	219	296
	f) Other expenses						
	- Power & fuel	906	768	667	2478	2207	2924
	- Other expenses	552	562	505	1640	1554	2176
	<b>Total Expenses</b>	<b>5125</b>	<b>6077</b>	<b>6569</b>	<b>17183</b>	<b>19231</b>	<b>23882</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>146</b>	<b>688</b>	<b>820</b>	<b>1387</b>	<b>2119</b>	<b>2792</b>
4	Other income	148	85	34	325	341	418
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>294</b>	<b>773</b>	<b>854</b>	<b>1712</b>	<b>2460</b>	<b>3210</b>
6	Finance costs	57	44	28	151	111	152
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>237</b>	<b>729</b>	<b>826</b>	<b>1561</b>	<b>2349</b>	<b>3058</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>237</b>	<b>729</b>	<b>826</b>	<b>1561</b>	<b>2349</b>	<b>3058</b>
10	Tax expenses	59	256	278	510	817	1048
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>178</b>	<b>473</b>	<b>548</b>	<b>1051</b>	<b>1532</b>	<b>2010</b>
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>178</b>	<b>473</b>	<b>548</b>	<b>1051</b>	<b>1532</b>	<b>2010</b>
14	Paid-up equity share capital (Face value of Re.2 per share)	432	432	432	432	432	432
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	12055 (As on 31.03.2016)	12055 (As on 31.03.2016)	10957 (As on 31.03.2015)	12055 (As on 31.03.2016)	10957 (As on 31.03.2015)	12055 (As on 31.03.2016)
16	Earnings per share (EPS) (Face value of Re.2 per share) (Not annualized)*						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.82*	2.19*	2.54*	4.86*	7.09*	9.30
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.82*	2.19*	2.54*	4.86*	7.09*	9.30





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## NOTES:

1. The above results as reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its meeting held on **February 3, 2017**.
2. The results have been reviewed by the Statutory Auditors and the related report is being forwarded to the Stock Exchange.
3. The operations of the company relate to only one segment viz. yarn.
4. Figures have been regrouped/rearranged wherever considered necessary.

Place: **New Delhi**

Date : **February 3, 2017**



*R-29*  
**R K RAJGARHIA**  
CHAIRMAN



# CHATURVEDI & CO.

## Chartered Accountants

405 CHIRANJIV TOWER, 43 NEHRU PLACE, NEW DELHI-110019  
Phones: 26432388 / 26463013 / 26284488 Fax: 26467586  
E-mail: delhi@chaturvedico.com ★ Website: www.chaturvedico.com

### INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

To,  
The Board of Directors  
APM Industries Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of **APM Industries Limited** ("the company") for the quarter and nine months ended December 31, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on February 3, 2017. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information Performed by the Independent Auditor of the Entity" 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 statement is 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 **CHATURVEDI & CO.**  
Chartered Accountants  
Firm Registration No. 302137E

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**PANKAJ CHATURVEDI**  
Partner  
Membership No. 091239

New Delhi  
February 3, 2017

