



IS/ISO 9001- 2000

APM INDUSTRIES LIMITED

910, Chiranjiv Tower, 43, Nehru Place, New Delhi-110 019

Phone : 26441015-17 Fax: (011) 26441018

E-mail : delhi@apmindustries.co.in

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CIN No. L21015RJ1973PLC015819

APMIL/ 62

May 20, 2015

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Dear Sir,

Ref: **Scrip Code - 523537**

Sub: **Audited Financial Results for the year ended 31.03.2015**

In terms of Clause 41 of the Listing Agreement, we are enclosing herewith Audited Financial Results for the year ended on 31.03.2015 for your kind perusal and record.

Thanking you,

Yours faithfully,
For APM INDUSTRIES LIMITED



R. K. Rajgarhia
R K RAJGARHIA
CHAIRMAN & MANAGING DIRECTOR

Encl. as above.



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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31ST MARCH, 2015

PART - I		(Rs. In lacs)				
Sl. No.	Particulars	Unaudited			Audited	
		Quarter Ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	a) Net sales/Income from operations	6913	7490	6326	30844	29914
	b) Other operating Income	158	128	176	492	533
	Total (1)	7071	7618	6502	31336	30447
2	Expenses					
	a) Changes in inventories of finished goods and work in progress	(32)	113	(712)	677	(1144)
	b) Cost of materials consumed	4201	4525	4698	18883	19850
	c) Employees benefits expense	881	832	776	3449	3122
	d) Power & fuel	681	776	694	2946	2773
	e) Depreciation and amortization expense	77	71	118	296	465
	f) Other expenses	613	559	555	2289	2089
	Total (2)	6421	6876	6129	28540	27155
3	Profit from operations before other income, finance costs and exceptional items (1 - 2)	650	742	373	2796	3292
4	Other income	59	68	59	265	297
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	709	810	432	3061	3589
6	Finance costs	48	43	51	186	262
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	661	767	381	2875	3327
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	661	767	381	2875	3327
10	Tax expenses					
	a) Current Tax	181	241	106	884	1126
	b) Deferred Tax/(Deferred Tax Liability written back)	81	4	28	108	59
	c) Income Tax related to earlier years	(2)	-	-	(2)	-
	Total (10)	260	245	134	990	1185
11	Net Profit from ordinary activities after tax (9 - 10)	401	522	247	1885	2142
12	Extraordinary items	-	-	-	-	-
13	Net profit for the period (11 - 12)	401	522	247	1885	2142
14	Paid-up equity share capital (Face value of Re.2 each)	432	432	432	432	432
15	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	10957	9785
16	Earnings per share (EPS) (Face value of Re.2 each) (Not annualized)					
	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)	1.86	2.42	1.14	8.72	9.91
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.86	2.42	1.14	8.72	9.91

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PART - II		(Rs. In lacs)				
Sl. No.	Particulars	Unaudited			Audited	
		Quarter Ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
a)	No. of shares	8289695	8289695	8297195	8289695	8297195
b)	Percentage of shareholding	38.36	38.36	38.39	38.36	38.39
2	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b)	Non-encumbered					
	- Number of Shares	13321665	13321665	13314165	13321665	13314165
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.64	61.64	61.61	61.64	61.61
B	INVESTOR COMPLAINTS					
					Quarter ended 31.03.2015	
	- Pending at the beginning of the quarter				NIL	
	- Received during the quarter				01	
	- Disposed of during the quarter				01	
	- Remaining unresolved at the end of the quarter				NIL	

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2015

Particulars		As at 31.03.2015	Rs. In Lacs As at 31.03.2014
A)	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a)	Share Capital	432	432
b)	Reserves and Surplus	17451	16379
	Sub-total shareholders Funds	17883	16811
2	Non-current liabilities		
a)	Long-term borrowings	362	729
b)	Deferred tax liabilities (net)	921	819
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	Sub-total - Non-current liabilities	1283	1548
3	Current liabilities		
a)	Short-term borrowings	717	543
b)	Trade payables	330	180
c)	Other current liabilities	2468	2167
d)	Short-term provisions	549	400
	Sub-total - Current liabilities	4064	3290
	TOTAL - EQUITY AND LIABILITIES	23230	21649

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-: 3 :-

Particulars	As at 31.03.2015	As at 31.03.2014
B ASSETS		
1 Non-current assets		
a) Fixed assets	11937	12127
b) Non-current investments	3057	1258
c) Deferred tax assets (net)	-	-
d) Long-term loans and advances	156	159
Sub-total - Non-current assets	15150	13544
2 Current assets		
a) Inventories	4001	4254
b) Trade receivables	2359	2617
c) Cash and cash equivalents	199	55
d) Short-term loans and advances	1275	1141
e) Current Investments	200	-
f) Other current assets	46	38
Sub-total - Current assets	8080	8105
TOTAL - ASSETS	23230	21649

NOTES:

- 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 **May 20, 2015**.
- The Company has already declared and paid two interim dividends totally @ Rs.2.70 per equity share (i.e. 135%) on face value of Re.2/- per share for the Financial Year 2014-15. The Board recommend this may be treated as final dividend.
- Pursuant to the Companies Act, 2013 (the Act) the Company has during the financial year ended March 31,2015 revised depreciation rates on certain fixed assets as per the useful life specified in schedule ii of the Act or as re-assessed by the company. Due to this, based on transitional provision as per note 7 (b) of the schedule ii, on amount of Rs.13.47 Lacs (net of Deferred Tax of Rs.6.94 lacs) have been adjusted to general reserve.
- The operations of the company relate to only one segment viz. yarn.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi
Date : **May 20, 2015**



R. K. Rajgarhia
R K RAJGARHIA
CHAIRMAN & MANAGING DIRECTOR