



IS/ISO 9001 - 2000

APM INDUSTRIES LIMITED

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E-mail : delhi@apmindustries.co.in

CIN No. : L21015RJ1973PLC015819

Website : www.apmindustries.co.in

August 02, 2022

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Ref: Scrip Code 523537

Sub: Unaudited Financial Results for the quarter ended June 30, 2022

Dear Sir,

Pursuant to the provisions of the Regulation 33 read with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. August 02, 2022 at 12:30 p.m. and concluded at 01:30 p.m., inter-alia, approved the Unaudited Financial Results of the Company for the quarter ended June 30, 2022.

We enclose copies of the following:-

- (a) The Unaudited Financial Results for the quarter ended June 30, 2022; and
- (b) Limited Review Report for Unaudited Financial Results for the said period.

This is for your information and records.

Thanking You,

Yours faithfully,
For **APM Industries Limited**


Neha Jain
Company Secretary

Encl: as above

CHATURVEDI & PARTNERS

Chartered Accountants

501, Devika Tower 6, Nehru Place, New Delhi - 110019

Phone.: +91 11 41069164

E-mail : cpartners.delhi@gmail.com

Independent Auditor's Review Report on Unaudited Financial Results of APM Industries Limited for the Quarter ended June 30, 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

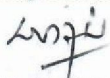
To The Board of Directors of APM Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of **APM Industries Limited** ("the Company") for the Quarter ended June 30, 2022 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting standard 34 "Interim Financial Reporting" (Ind AS) prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the aforesaid Indian Accounting Standard (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHATURVEDI & PARTNERS

Chartered Accountants

Firm Registration No. 307068E



LAXMI NARAIN JAIN

Partner

Membership No. 072579

UDIN - 22072579AOBHTR4452



New Delhi

August 02, 2022

Statement of Unaudited Financial Results for the Quarter ended June 30, 2022

Sl. No.	Particulars	(Rs. in lakhs except EPS)			
		Quarter Ended		Year Ended	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
			(Refer Note - 4)		
1	Revenue from Operations	9,448	8,850	4,808	31,683
2	Other Income	36	68	4	142
3	Total Income (1 + 2)	9,484	8,918	4,812	31,825
4	Expenses				
a)	Cost of materials consumed	5,017	4,910	3,237	17,610
b)	Changes in Inventories of Finished Goods and Work-in-Progress	278	264	(1,639)	(135)
c)	Employees benefits expense	1,307	1,271	1,157	5,077
d)	Finance costs	51	62	78	280
e)	Depreciation and amortization expense	175	168	157	648
f)	Other expenses	1,723	1,604	1,327	6,024
	Total Expenses	8,551	8,279	4,317	29,504
5	Profit before Exceptional items and Tax (3 - 4)	933	639	495	2,321
6	Exceptional items	-	-	-	-
7	Profit before tax (5 - 6)	933	639	495	2,321
8	Tax expense				
a)	Current Tax	271	119	171	655
b)	Deferred Tax	2	94	61	227
c)	Tax related to earlier years	-	(38)	-	(36)
9	Profit for the period/year (7 - 8)	660	464	263	1,475
10	Other Comprehensive Income (OCI)				
i)	a) Items that will not be reclassified to profit or loss	(2)	(22)	5	(7)
	b) Income tax relating to items that will not be reclassified to profit or loss	1	6	(1)	2
ii)	a) Items that will be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income for the period/year (9 + 10)	659	448	267	1,470
12	Paid-up equity share capital (Face value of Rs. 2 per share)	432	432	432	432
13	Other Equity	-	-	-	14,656
14	Earnings Per Share (EPS)				
	Basic and Diluted	3.05	2.15	1.22	6.83
		Not Annualised	Not Annualised	Not Annualised	Annualised

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 02, 2022. The Statutory Auditors of the Company have carried out limited review of the aforesaid results.
- These financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India and in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- The Company is primarily engaged in manufacturing and selling of Yarn in India. As such there are no reportable segments as per Ind AS 108- "Operating Segments".
- The figures for the quarter ended March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the relevant financial year which were subject to limited review by the statutory auditors.
- These Financial Results are available under Investors section of our website at www.apmindustries.co.in and under Financial Results at Corporate section of www.bseindia.com.

For APM Industries Limited



R K Rajgarhia
Chairman

Place: New Delhi
Date: August 02, 2022

