



APM INDUSTRIES LIMITED

[Unit : Orient Syntex]

CIN : L21015RJ1973PLC015819



IS/ISO 9001 - 2008

Regd. Office & Works : SP-147, RIICO Industrial Area , Bhiwadi, Distt. Alwar (Rajasthan) - 301019 (India)
Phone No. 01493-522400, Fax No. 01493 522413 E-mail: orientsyntex@yahoo.in & bhiwadi@apmindustries.co.in

APMIL/ 92

July 22, 2016

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

Dear Sir,

Ref: **Scrip Code – 523537**

Sub: **Unaudited Financial Results for the quarter ended 30.06.2016**

In terms of Regulation 33 of SEBI Listing Regulations 2015 (LODR), we are enclosing herewith Unaudited Financial Results for the quarter ended 30th June, 2016 along with Limited Review Report for your kind perusal and record.

Thanking you,

Yours faithfully,
For APM INDUSTRIES LIMITED



HARI RAM SHARMA
MANAGING DIRECTOR

Encl. as above



APM INDUSTRIES LIMITED

[Unit : Orient Syntex]

CIN : L21015RJ1973PLC015819



IS/ISO 9001 - 2008

Regd. Office & Works : SP-147, RIICO Industrial Area , Bhiwadi, Distt. Alwar (Rajasthan) - 301019 (India)
Phone No. 01493-522400, Fax No. 01493 522413 E-mail: orientsyntex@yahoo.in & bhiwadi@apmindustries.co.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sl. No	Particulars	(Rs. In lacs)			
		Quarter Ended		Financial	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operation				
	a) Net sales / Income from operations (Net of excise duty)	6469	5192	6494	26259
	b) Other operating Income	61	127	88	395
	Total income from Operations (net)	6530	5319	6582	26654
2	Expenses				
	a) Cost of materials consumed	3385	3314	4253	15087
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	289	(951)	(288)	56
	d) Employees benefits expense	874	872	832	3343
	e) Depreciation and amortization expense	103	77	72	296
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
	- Power & fuel	804	717	687	2924
	- Other expenses	522	617	507	2156
	Total Expenses	5977	4646	6063	23862
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	553	673	519	2792
4	Other income	92	77	234	418
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	645	750	753	3210
6	Finance costs	50	41	48	152
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	595	709	705	3058
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	595	709	705	3058
10	Tax expenses	195	231	272	1048
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	400	478	433	2010
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	400	478	433	2010
14	Paid-up equity share capital (Face value of Re.2 per share)	432	432	432	432
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	12055	12055	10957	12055
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 (not to be annualized)	1.85	2.21	2.00	9.30
	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)	1.85	2.21	2.00	9.30

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 July 22, 2016.
- The results have been reviewed by the Statutory Auditors and the related report is being forwarded to the Stock Exchange.
- The operations of the company relate to only one segment viz. yarn.
- Figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi
Date : July 22, 2016

HARI RAM SHARMA
MANAGING DIRECTOR



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**

We have reviewed the accompanying statement of standalone unaudited financial results ("the Statement") of **APM INDUSTRIES LIMITED** ("the Company") for the quarter ended June 30, 2016. 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) 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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. 302137B



New Delhi
July 22, 2016

PANKAJ CHATURVEDI
Partner
Membership No. 091239

