



AMRADEEP INDUSTRIES LIMITED

CIN: L29199GJ1984PLC007195

Date: 11.11.2016

To,
Listing Department,
BSE Limited,
P J Tower, Dalal Street
Mumbai-400001

Dear Sir/Madam,

Sub: Un-Audited Financial Result quarter ending 30th June, 2016 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial result for quarter ended 30th September 2016.

Kindly take the same on your record and oblige.

Thanking you.

Yours Faithfully
For, **AMRADEEP INDUSTRIES LIMITED**


M. Ganatra
MAHENDRA GANATRA
DIRECTOR
DIN: 00272462

AMRADEEP INDUSTRIES LIMITED

CIN: L29199GJ1984PLC007195

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended on 30.09.2016	3 Months ended on 30.06.2016	3 Months ended on 30.09.2015	year to date figures for the current year 30.09.2016	year to date figures for the previous year 30.09.2015	Accounting year 2015-16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Total Expenditure						
	a) Increase /(decrease) in Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00	0.00	0.85
	e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.52	2.34	2.12	2.86	2.22	1.96
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.52	2.34	2.12	2.86	2.22	2.81
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.52)	(2.34)	(2.12)	(2.86)	(2.22)	(2.81)
4	Other Income	(224.57)	0.00	0.00	(224.57)	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(225.09)	(2.34)	(2.12)	(227.43)	(2.22)	(2.81)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(225.09)	(2.34)	(2.12)	(227.43)	(2.22)	(2.81)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	(225.09)	(2.34)	(2.12)	(227.43)	(2.22)	(2.81)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after	(225.09)	(2.34)	(2.12)	(227.43)	(2.22)	(2.81)
12	Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(225.09)	(2.34)	(2.12)	(227.43)	(2.22)	(2.81)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	660.69	660.69	660.69	660.69	660.69	660.69
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	(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)	(3.41)	(0.04)	(0.03)	(3.44)	(0.03)	(0.04)
	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)	(3.41)	(0.04)	(0.03)	(3.44)	(0.03)	(0.04)
17	Public Shareholding						
	- No. of shares	66069000	66069000	66069000	66069000	66069000	66069000
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoters and Promoter group						
	Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil

STATEMENT OF AFFAIRS

Particulars	Figures as at the end of current reporting	Figures as at the end of previous reporting
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	660.69	660.69
(b) Reserves and Surplus	-234.82	-7.39
(c) Money received against share warrants		0.00
(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		
(4) Current Liabilities		
(a) Short-term borrowings		0.00
(b) Trade payables		0.00
(c) Other current liabilities	3.00	0.66
(d) Short-term provisions	0.10	0.10
Total	428.97	654.06
II. Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets		
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	186.30	589.22
(c) Deferred tax assets (net)		0.00
(d) Long term loans and advances	56.78	56.78
(e) Other non-current assets	1.76	2.01
(2) Current assets		
(a) Current investments		0.00
(b) Inventories		
(c) Trade receivables	177.83	0.00
(d) Cash and cash equivalents	5.74	0.00
(e) Short-term loans and advances		5.75
(f) Other current assets	0.56	0.32
Total	428.97	654.06

Notes:

- The above results have been taken on record by the Board of Directors at its meeting held on 11.11.2016
- No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.
- Provision for the taxation will be made at the time of finalisation of accounts.

Place : Ahmedabad
Date : 11.11.2016

