

Date: November 12, 2019

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the half year ended on September 30, 2019 along with Limited Review Report

Ref: Amrapali Fincap Limited (Security Id/Code: AMRAFIN/539265)

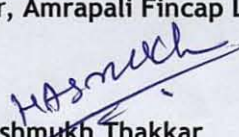
In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for half year ended on September 30, 2019.
2. Limited Review Report

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,
For, Amrapali Fincap Limited


Hashmukh Thakkar
Director
DIN: 00071065



AMRAPALI FINCAP LIMITED
CIN: L74999GJ2004PLC044988

Registered Office: 19, 20, 21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009

(Rs. In Lakh)

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2019

		HALF YEAR ENDED			YEAR ENDED
		30-09-19	31-03-19	30/09/2018	31/03/2019
		(Rs. In Lakh)			
Particulars	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
1 Revenue From Operations					
(a) Revenue From Operations		8,738.53	2,344.97	2,058.39	4,403.36
(b) Other Income		135.31	259.78	121.04	380.82
Total Income (a+b)		8,873.84	2,604.75	2,179.43	4,784.18
2 Expenditure					
(a) Cost of materials consumed					
(b) Purchases of stock-in-trade		8,837.79	2,030.77	2,100.74	4,131.51
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	-
(d) Employee benefit expense		7.95	13.25	7.94	21.19
(e) Finance Costs		3.28	(9.45)	81.95	72.50
(e) Depreciation and amortisation expense		1.14	1.18	1.10	2.28
(f) (i) Other Expenses		37.75	33.54	8.75	42.29
(g) Loss on Future		-	455.09	-	455.09
Total expenses		8,887.91	2,524.37	2,200.48	4,724.85
3 Profit (loss) Before exceptional & Extraordinary items and Tax		(14.07)	80.39	(21.05)	59.34
4 Exceptional items		-	-	-	-
5 Profit (loss) from ordinary activities before Extraordinary items and Tax		(14.07)	80.39	(21.05)	59.34
6 Extraordinary items		-	-	-	-
7 Profit (loss) from ordinary activities before tax		(14.07)	80.39	(21.05)	59.34
8 Tax Expenses - Current Tax		-	15.50	-	15.50
(Less) : - MAT Credit		-	4.04	-	4.04
- Deferred Tax		(0.15)	(0.27)	-	(0.27)
9 Profit (loss) from ordinary activities		(13.92)	69.19	(21.05)	48.14
10 Profit/(Loss) From Discontinuing Operation Before Tax				-	
11 Tax Expenses of Discontinuing Operations					
12 Net Profit/(Loss) from Discontinuing Operation After Tax		-	-	-	-
13 Profit(Loss) For Period Before Minority Interest		-	-	-	-
14 Share Of Profit / Loss Associates		-	-	-	-
15 Profit/Loss Of Minority Interest		-	-	-	-
16 Net Profit (+) / Loss (-) For the Period		(13.92)	69.19	(21.05)	48.14
17 Details of equity share capital					
Paid-up equity share capital		1,344.00	1,344.00	1,344.00	1,344.00
Face value of equity share capital (per share)		10.00	10.00	10.00	10.00
18 Details Of Debt Securities					
Paid-up Debt Capital		-	-	-	-
Face value of Debt Securities		-	-	-	-
19 Reserve Excluding Revaluation Reserves As Per Balance sheet Of previous Year		-	-	-	-
20 Debentuer Redemption Reserve		-	-	-	-
21 Earnings per share (EPS)					
Basic earnings per share from continuing And Discontinuing operations		(0.10)	0.51	(0.16)	0.36
Diluted earnings per share from continuing And Discontinuing operations		(0.10)	0.51	(0.16)	0.36
22 Debt Equity Ratio		-	-	-	-
23 Debt Service Coverge Ratio		-	-	-	-
24 Interest Services Coverage Ratio		-	-	-	-

Notes:-

- The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 12th November, 2019.
- The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Half year ended 30.09.2019
- The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- All activities of the company revolve around the main business and as such there is no separate reportable business segment and all the operations of the company are conducted within India as such there is no separate reportable geographical segment
- The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
- Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.

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8	The statement includes results for the half year ended 31st March, 2019 being balancing figures between the audited figures in respect of full financial year ended on 31st March 2019 and unaudited figures in respect of half year ended 30th September, 2018
9	Statement of Assets and Liabilities as on 30th September, 2019 is enclosed herewith.
10	Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary

Date :- November 12, 2019
Place:- Ahmedabad



For, Amrapali Fincap Limited

Hashmukh
Hashmukh Thakkar
Director
DIN: 00071065

AMRAPALI FINCAP LIMITED
CIN: L74999GJ2004PLC044988

Registered Office: 19, 20,21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009

Unaudited Statement of Assets and Liabilities			
(Rs. In Lakh)			
	Particulars	As at 30/09/2019 Unaudited	As at 31/03/2019 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,344.00	1,344.00
	(b) Reserves and surplus	13,264.98	13,278.91
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	14,608.98	14,622.91
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	-	-
	Sub-total - Non-current liabilities	-	-
4	Current liabilities		
	(a) Short-term borrowings	146.20	-
	(b) Trade payables	-	-
	(c) Other current liabilities	17.58	1.19
	(d) Short-term provisions	-	16.58
	Sub-total - Current liabilities	163.78	17.77
	TOTAL - EQUITY AND LIABILITIES	14,772.76	14,640.68
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,103.95	2,352.63
	(b) Non-current investments	7,393.06	7,394.96
	(c) Deferred tax assets (net)	0.80	0.65
	(d) Foreign Currency monetary item transaction difference asset account	-	-
	(e) Long-term loans and advances	4,109.76	4,597.93
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	13,607.57	14,346.18
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	12.65	-
	(d) Cash and cash equivalents	7.87	46.45
	(e) Bank Balance other than cash and cash equivalents	1.00	201.00
	(e) Short-term loans and advances	1,142.70	35.40
	(f) Other current assets	0.97	11.66
	Sub-total - Current assets	1,165.19	294.52
	TOTAL - ASSETS	14,772.76	14,640.68

For, Amrapali Fincap Limited



Hashmukh
Hashmukh Thakkar
Director
DIN: 00071065

Date :- November 12, 2019
Place:- Ahmedabad

AMRAPALI FINCAP LIMITED

CIN: L74999GJ2004PLC044988

Registered Office: 19, 20,21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009

Cash Flow Statement for the period ended 30th September, 2019

	Particulars	As on 30th September, 2019	As on 30th September, 2018
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	(14.07)	(21.05)
	Adjustments for:		
	Depreciation and amortisation	1.14	1.10
	Interest Income	-	-
	Finance costs	3.28	81.95
	Net (gain)/loss on sale of Fixed Assets	(52.45)	-
	Operating profit / (loss) before working capital changes	(62.10)	62.00
	Movements in Working Capital		
	(Increase) / Decrease Inventories	-	-
	(Increase) / Decrease Trade Receivables	(12.65)	(1,704.13)
	(Increase) / Decrease Other Current Assets	10.69	(54.55)
	(Increase) / Decrease Other Non Current Assets	-	-
	(Increase) / Decrease Short-term loans and advances	(1,107.30)	(2,361.14)
	Increase / (Decrease) Trade payables	-	0.50
	Increase / (Decrease) Short Term Borrowings	146.20	549.46
	Increase / (Decrease) Short Term Provisions	(5.12)	(0.50)
	Increase / (Decrease) Other current liabilities	16.37	(0.40)
	Net Cash Generated/(Used in) Operations	(951.81)	(3,570.75)
	Cash flow from extraordinary items	-	-
	Direct Taxes Paid including for past years	11.46	70.40
	Dividend & Dividend Tax Paid	-	-
	Net cash flow from / (used in) operating activities (A)	(1,025.37)	(3,600.20)
B.	Cash flow from Investing activities		
	Sale of Fixed Assets	300.00	-
	Sale of Investments	-	(1.90)
	Change in Non-Current Investment	1.90	1,102.02
	Net cash flow from / (used in) investing activities (B)	301.90	1,100.12
C.	Cash flow from financing activities		
	Finance cost	(3.28)	(81.95)
	(Increase) / Decrease Long-term loans and advances	488.17	2,375.76
	Net cash flow from / (used in) financing activities (C)	484.89	2,293.81
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(238.58)	(206.27)
	Cash and cash equivalents at the beginning of the year	247.45	213.91
	Cash and cash equivalents at the end of the year *	8.87	7.64
	* Comprises:		
	(a) Cash on hand	7.87	6.22
	(b) Balances with banks		
	(i) In current accounts	1.00	1.42
	(ii) In deposit accounts	-	-
		8.87	7.64

Date :- November 12, 2019
Place:- Ahmedabad

For, Amrapali Fincap Limited


 Hashmukh Thakkar
 Director
 DIN: 00071065



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE
COMPANY FOR THE HALF YEAR ENDED 30.09.2019 PURSUANT TO THE REGULATION
33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)
REGULATIONS, 2015 AS AMENDED.**

**TO
THE BOARD OF DIRECTORS OF
AMRAPALI FINCAP LIMITED**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of AMRAPALI FINCAP LIMITED ('the Company') for the year ended 30th September, 2019 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 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 standards require that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus it 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 statements of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 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, Doshi Maru & Associates
Chartered Accountants
FRN: 0112187W**



**Sarvesh A. Gohil
Partner**

**Membership No. 135782
UDIN: 19135782AAAANA8140**

**Date: 12/11/2019
Place: Jamnagar**