

AMRAPALI FINCAP LTD.

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

Dear Sir,

Subject: Outcome of Board meeting held on today i.e. on November 9, 2020, in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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

Please be informed that the Board of Directors of the Company at its meeting held on today, i.e. on November 9, 2020 (commenced at 03.00 P.M and concluded at 04:00 P.M) has considered and approved the Un-Audited Financial Results of the Company for the half-year ended September 30, 2020.

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith Unaudited Financial Results for the half year ended September 30, 2020 and Limited Review Report issued by Statutory Auditors on the Un-audited Financial results for the half year ended September 30, 2020.

Kindly take the above on record.

For, Amrapali Fincap Limited

Hasmukh Thakkar Managing Director DIN: 00071065

Place: Ahmedabad



AMRAPALI FINCAP LTD.

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

Dear Sir,

Subject: Submission of Financial Results for the half year ended on 30th September, 2020

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

With reference to captioned subject and pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Standalone Financial Results of the Company for the half year ended on 30th September, 2020, along with Limited Review Report for the half year ended on 30th September, 2020.

Kindly take the above on record.

For, Amrapali Fincap Limited

Hasmuth Thakkar Managing Director DIN: 00071065

Place: Ahmedabad

Encl:- A/a



AMRAPALI FINCAP LIMITED

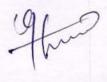
CIN: L74999GJ2004PLC044988

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

(Rs. In Lakh)

(a) (b) Totology (c)) Employee benefit expense) Finance Costs) Depreciation and amortisation expense (i) Other Expenses) Loss on Future otal expenses rofit (loss) Before exceptional & straordinary items and Tax sceptional items rofit (loss) from ordinary activates before straordinary Items and Tax straordinary items rofit (loss) from ordinary activates before straordinary items rofit (loss) from ordinary activities before tax ax Expenses - Current Tax sess): - MAT Credit - Deferred Tax rofit (loss) from ordinary activities rofit (loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations		2,529.59 343.53 2,873.12 2,544.80 (185.52) 15.92 107.04 0.93 287.63 - 2,770.80 102.32 102.32 102.32 19.50 (6.03) (0.15) 89.00	30-09-2019 Unturficed 8,738.53 135.31 8,873.84 - 8,837.79 - 7.95 3.28 1.14 37.75 - 8,887.91 (14.07) - (14.07) - (14.07) - (0.15)	(R. In Lish) YEAR ENDED 11-03/2020 Audited 11,268.1: 478.8: 11,746.9 11,382.5: (185.52 23.8: 110.3: 2.0: 325.3: 11,658.7: 88.2: 88.2: 19.5: (6.03		
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3 Ext 4 Exc 5 Pre Ext 6 Ext 7 Pre 8 Tax (Le 9 Pre 10 Bef 11 Tax 12 Ne 12 Op 13 Int 14 Shr 15 Pre 16 Ne Pai Fac	contraordinary items and Tax coeptional items rofit (loss) from ordinary activates before ktraordinary Items and Tax ktraordinary Items rofit (loss) from ordinary activities before tax ax Expenses - Current Tax ess): - MAT Credit - Deferred Tax rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	23.46 23.46 6.00 (2.70) 0.18	102.32 102.32 19.50 (6.03) (0.15)	(14.07) - (14.07) - - - (0.15)	88.2: 19.5 (6.03		
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5 Prof. Ext. 5 Ext. 5 Ext. 5 Ext. 5 Ext. 5 Ext. 5 Ext. 7 Prof. 8 Tasa 8 Tasa 9 Prof. 8 Fac. 11 Tasa 12 Opp 13 Int. 14 Share 15 Prof. 16 Net 17 De 18 Prof. 19 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Share 15 Prof. 16 Net 17 Prof. 18 Prof. 19 Prof. 19 Prof. 19 Prof. 10 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Share 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 11 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Share 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 10 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Share 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 10 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Prof. 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 10 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Prof. 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 10 Prof. 10 Prof. 10 Prof. 11 Prof. 12 Prof. 13 Prof. 14 Prof. 15 Prof. 16 Prof. 17 Prof. 18 Prof. 19 Prof. 10 Prof. 11 Prof. 12 Prof. 12 Prof. 13 Prof. 14 Prof. 15 Prof. 16 Prof. 16 Prof. 17 Prof. 18 Prof. 18 Prof. 18 Prof. 18 Prof. 18 Prof. 19 Prof. 10 P	rofit (loss) from ordinary activates before ktraordinary Items and Tax ktraordinary Items rofit (loss) from ordinary activities before tax ax Expenses - Current Tax	23.46 6.00 (2.70) 0.18	102.32 102.32 19.50 (6.03) (0.15)	(14.07)	88.2 19.5 (6.03		
5 Ext 6 Ext 7 Pro 8 Tan (Le 9 Pro Bef 11 Tan 12 Op 13 Pro 14 Shu 15 Pro 16 Ne 17 De 18 Fac	Attraordinary Items and Tax Attraordinary Items rofit (loss) from ordinary activities before tax ax Expenses - Current Tax .ess): - MAT Credit	23.46 6.00 (2.70) 0.18	102.32 19.50 (6.03) (0.15)	(14.07)	88.2 19.5 (6.03		
6 Ext 7 Pro 8 Tax (Le 9 Pro 10 Bef 11 Tax 12 Op 13 Int 14 Shr 15 Pro 16 Ne 17 De Pai	Activities before tax Activities - Deferred Tax Activities - Deferred Tax - Def	23.46 6.00 (2.70) 0.18	102.32 19.50 (6.03) (0.15)	(14.07)	88.2 19.5 (6.03		
7 Pro 8 Tax (i.e 9 Pro Bef 11 Tax 12 Op 13 Int 14 Shi 15 Pro 16 Ne 17 De Pai Fac	rofit (loss) from ordinary activities before tax ax Expenses - Current Tax ess): - MAT Credit - Deferred Tax rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	6.00 (2.70) 0.18	19.50 (6.03) (0.15)	(0.15)	19.5 (6.03		
8 Tax (Le 9 Pro 10 Bef 11 Tax 12 Op 13 Int 14 Sha 15 Pro 16 Ne 17 De Pai	ax Expenses - Current Tax Less): - MAT Credit - Deferred Tax rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	6.00 (2.70) 0.18	19.50 (6.03) (0.15)	(0.15)	19.5 (6.03		
9 Pro 9 Pro Bef 11 Tax 12 Op 13 Pro Int 14 Sha 15 Pro 16 Ne 17 De Pai	.ess):-MAT Credit - Deferred Tax rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	(2.70) 0.18	(6.03) (0.15)	(0.15)	(6.03		
9 Pro Bef 11 Tax 12 Op 13 Int 14 Sha 15 Pro 16 Ne 17 De Pal Fac	- Deferred Tax rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	0.18	(0.15)				
10 Pro Bef 11 Tax 12 Op 13 Pro Int 14 Sha 15 Pro 16 Ne Pai Face 17 De Face 17 De Face 18 Pro Pai Face 19 Pro Bef 19 Pro B	rofit (loss) from ordinary activities rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing		6		(0.30		
10 Pro Bef 11 Tax 12 Op 13 Pro Int 14 Sha 15 Pro 16 Ne Pai Face 17 De Face 17 De Face 18 Pro Pai Face 19 Pro Bef 19 Pro B	rofit/(Loss) From Discountinuing Operation efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing	19.98	89.00				
10 Bef 11 Tax 12 Op 13 Pre 14 Sha 15 Pre 16 Ne 17 De Pai	efore Tax ax Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing			(13.92)	75.0		
11 Tax 12 Op 13 Pro 13 Int 14 Sha 15 Pro 16 Ne 17 De Pai Fac	nx Expenses of Discontinuing Operations et Profit/(Loss) from Discountinuing						
12 Op 0p 13 Pro 14 Sha 15 Pro 16 Ne 17 De Pai	et Profit/(Loss) from Discountinuing			-			
12 Op 13 Pro 14 Sha 15 Pro 16 Ne 17 De Pai	하기 그 그 사람이 가장 하게 되었다. 그 사람은 사람이 그 그 그 사람이 없는 사람이 되었다.						
13 Pro Int 14 Sha 15 Pro 16 Ne 17 De Pai			4				
13 Int 14 Sha 15 Pro 16 Ne 17 De Pai	rofit(Loss) For Period Before Minority						
15 Pro 16 Ne 17 De Pai	iterest		5.0				
16 Ne 17 De Pai	hare Of Profit / Loss Associates						
17 De Pai	rofit/Loss Of Minority Interset	2	0.0	+			
Pai Fac	et Profit (+)/ Loss (-) For the Period	19.98	89.00	(13.92)	75.0		
Fac	etails of equity share capital						
_	aid-up equity share capital	1,344.00	1,344.00	1,344.00	1,344.0		
	ace value of equity share capital (per share)	10.00	10.00	10.00	10.0		
-	etails Of Debt Securities						
	aid-up Debt Capital ace value of Debt Securities	- :					
12,500	eserve Excluding Revaluation Reserves As Par						
10	alance sheet Of previous Year	13,373.97			13,353.9		
20 Del	ebentuer Redemption Reserve	-	1				
21 Ot	ther Equity						
22 Ne	etWorth	14,717.97			14,697.9		
23 Ea	arnings per share (EPS)						
	asic earnings per share from countinuing	0.75961					
An	and Discountinuing operations	0.15	0.66	(0.10)	0.5		
	oiluted earnings per share from countinuing and Discountinuing operations	0.15	0.66	(0.10)	0.5		
_	ebt Equity Ratio	0.05	9.50	(0.10)	0.0		
	Pebt Service Coverge Ratio	0.03			0.2		
	nterest Services Coverage Ratio	1.45		2	1.8		
Notes:	AND CONTRACTOR OF THE PROPERTY	4774			-		
	he above said finanical results were reviewed by	the Audit Commi	ittee and then appro	ved by the Board o	of Directors at th		
res	espective Meetings held on 9th November,2020.						
2 Th	he Statutory Auditors have carried out limited	review of the Un	audited Results of t	he Compnay for th	ne Hald year end		
	0.09.2020	ZOCIONA NO PORTUGUISMO			PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN COL		
	The Statements is prepread in accordance with the requirement of Accounting Standrads (AS) specified under section 133 of the Compnaies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.						
4 As	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) Regulariton, 2009, are excempted from the compulsor requirement of adoption of IND-AS.						
	equirement 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							





-	Earning Per share: Earning Per share is calculated on the weighted average of the share capital received by the compnay. Hal	1
	yearly EPS is not annualised.	1

- The statement includes results for the half year ended 31st March, 2020 being balancing figures between the audited figures in respect of full financial year ended on 31st March 2020 and unaudited figures in respect of half year ended 30th September, 2019
- 9 Statement of Assets and Liabilities as on 30th September, 2020 is enclosed herewith.
 10 Previous year/Period figures have been re-grouped, re-arranged whereever considered necessary

Date :- 9 November,2020 Place:- Ahmedabad



For, Amrapali Fincap Limited

Chirag Thakkar Director DIN: 01993020

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
	Particulars	As at 30/09/2020	As at 31/03/2020
		Unaudited	Audited
1	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,344.00	1,344.00
	(b) Reserves and surplus	13,373.97	13,353.99
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	14,717.97	14,697.99
	Share application money pending allotment		(4)
3	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities	TETE ETC.	1.71
	(d) Long-term provisions		
	Sub-total - Non-current liabilities		1.0
- 4	Current liabilities		
15.	(a) Short-term borrowings	638.70	243.57
	(b) Trade payables	22.58	0.0
	(c) Other current liabilities	11.92	9.84
	(d) Short-term provisions	6.00	21.58
	Sub-total - Current liabilities	679.20	275.06
	TOTAL - EQUITY AND LIABILITIES	15,397.17	14,973.05
3	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,102.79	2,103.02
	(b) Non-current investments	7,387.32	7,391.58
	(c) Deferred tax assets (net)	0.76	0.95
	(d) Foreign Currency monetory item transaction difference asset account		
	(e) Long-term loans and advances	5,647.98	5,211.60
	(f) Other non-current assets		
	Sub-total - Non-current assets	15,138.85	14,707.2
2	Current assets		
77	(a) Current investments		
_	(b) Inventories		185.53
-	(c) Trade receivables	0.61	
	(d) Cash and cash equivalents	6.68	11.5
-	(e) Bank Balance other than cash and cash equivalents	-	1.00
-	(e) Short-term loans and advances	251.03	67.7
-	(f) Other current assets	201.00	0.0
	Sub-total - Current assets	258.32	265.85
-	TOTAL - ASSETS	15,397.17	14,973.0

Date:- 9 November,2020 Place:- Ahmedabad



For, Amrapali Fincap Limited

Chirag Thakkar Director DIN: 01993020

AMRAPALI FINCAP LIMITED

CIN: L74999GJ2004PLC044988

Registered Office: 19, 20,21 Narayan Chambers, 3rd Floor, Behind Patang Hotel, Ashram Road, Ahmedabad - 380 009
Unaudited Cash Flow Statement for the half year ended 30th September, 2020

Particulars	As on 30th September, 2020	As on 30th September, 2019
	Rs.	Rs.
Cash flow from operating activities		
Profit before Tax	19.98	(14.07
Adjustments for:		
Depreciation and amortisation	0.23	1.14
Finance costs	51.99	3.28
Net (gain)/loss on sale of Fixed Assets		(52.45
Dividend Income	(0.28)	(0.28
Operating profit / (loss) before working capital changes	71.92	(62.38
Movements in Working Capital		
(Increase) / Decrease Inventories	185.52	
(Increase) / Decrease Trade Receivables	(0.61)	(12.65
(Increase) / Decrease Other Current Assets	0.06	10.69
(Increase) / Decrease Other Non Current Assets		
(Increase) / Decrease Short-term loans and advances	(183.30)	(1,107.30
Increase / (Decrease) Trade payables	22.51	
Increase / (Decrease) Short Term Borrowings	395.13	146.20
Increase / (Decrease) Short Term Provisions	(15.58)	(5.12
Increase / (Decrease) Other current liabilities	2.26	16.37
Net Cash Generated/(Used in) Operations	405.99	(951.81
Cash flow from extraordinary items		
Direct Taxes Paid including for past years		11.46
Dividend & Dividend Tax Paid		*******
Net cash flow from / (used in) operating activities (A)	477.91	(1,025.65
Cash flow from Investing activities		
Sale of Fixed Assets		300.00
Dividend Received	0.28	0.28
Purchase of Fixed Assets	17.20	0.20
Change in Non-Current Investment	4.26	1.90
Net cash flow from / (used in) investing activities (B)	4.54	302.18
Cash flow from financing activities		
Finance cost	(51.99)	(3.28
Increase / (Decrease) Long Term Borrowings		488.17
(Increase) / Decrease Long-term loans and advances	(436.32)	
Net cash flow from / (used in) financing activities (C)	(488.31)	484.89
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(5.86)	(238.58
Cash and cash equivalents at the beginning of the year	12.54	247.45
Cash and cash equivalents at the end of the year *	6.68	8.87
* Comprises:		
(a) Cash on hand	6.13	7.87
(b) Balances with banks	5.1.5	7.07
(i) In current accounts	0.55	1.00
(ii) In deposit accounts	0.55	1.00
the in deposit accounts		7.7

Date:- 9 November,2020 Place:- Ahmedabad



For, Amrapali Fingsh Limited

Chirag Thakkar Director DIN: 01993020

DGMS&Co.

Chartered Accountants



Sarvesh A. Gohil

B.Com., F.C.A.

AUDITORS LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE COMPNAY FOR THE HALF YEAR ENDED 30.09.2020 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTINGOBLIGATION 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, 2020 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, D G M S & Co. Chartered Accountants

FRN: 0112187W

Sarvesh A. Gohil

Partner

Membership No. 135782 UDIN: 20135782AAAANW1166