



IS/ISO 9001 - 2000

APM INDUSTRIES LIMITED

910, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019
Phone : (011) 26441015-17 Fax : (011) 26441018
E-mail : delhi@apmindustries.co.in
CIN No. : L21015RJ1973PLC015819
Website : www.apmindustries.co.in

APMIL/223
BSE Limited
25th Floor,
Phiroze Jeejeebhoy Towers
Dalal Street
Fort, Mumbai - 400001

February 4, 2019

Dear Sir,

Ref: Stock Code 523537

Sub: Outcome of Board meeting held on February 4, 2019

In terms of Regulation 30 and 33 of SEBI (LODR) Regulations 2015, we are enclosing herewith Unaudited Financial Results for the quarter and nine months ended 31st December, 2018 along with Limited Review Report received from CHATURVEDI & PARTNERS, Chartered Accountants, Statutory Auditors of the company for your kind perusal and record.

Thanking you,

Yours faithfully,
For APM INDUSTRIES LIMITED



R. K. Rajgarhia

**R K RAJGARHIA
CHAIRMAN**

Encl. as above

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

Sl. No	Particulars	(Rs. In lakhs except EPS)					
		Unaudited			Audited		
		Quarter ended		Nine months ended	Year ended		
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018	
1	Revenue from Operations	6,535	7,780	7,084	21,386	21,410	27,578
2	Other Income	50	49	69	194	451	886
3	Total revenue (1 + 2)	6,585	7,829	7,153	21,580	21,861	28,464
4	Expenses				11,628	11,521	15,295
a)	Cost of materials consumed	4,076	4,081	3,977			
b)	Changes in Inventories of Finished Goods and Work-in-Progress	(514)	515	12	891	620	182
c)	Employees benefits expense	1,040	1,034	961	2,990	2,915	3,850
d)	Finance costs	94	95	99	311	288	408
e)	Depreciation and amortization expense	136	135	128	404	359	485
f)	Excise Duty	-	-	-	-	6	6
g)	Other expenses	1,393	1,661	1,586	4,563	4,723	6,436
	Total Expenses	6,225	7,521	6,763	20,787	20,432	26,662
5	Profit before Exceptional Items and Tax (3 - 4)	360	308	390	793	1,429	1,802
6	Exceptional Items	-	-	-	-	-	-
7	Profit before tax (5 - 6)	360	308	390	793	1,429	1,802
8	Tax expenses						
a)	Current Tax (including Prior Period Tax Adjustment and net of MAT Credit Entitlement)	27	176	17	231	202	256
b)	Deferred Tax	41	(53)	90	(2)	288	292
9	Profit for the period (7 - 8)	292	185	283	564	939	1,254
10	Other comprehensive income						
i)	Items that will not be reclassified to profit or loss	..**	(1)	..**	(1)	1	(2)
ii)	Income tax relating to items that will not be classified to profit or loss	..**	..**	..**	..**	..**	1
iii)	Items to be reclassified subsequently to profit or loss	-	-	-	-	-	-
iv)	Income tax relating to items that will be classified to profit or loss	-	-	-	-	-	-
11	Total comprehensive income for the period [comprising Profit for the period (after tax) and other comprehensive income (after tax)]	292	184	283	563	940	1,253
12	Paid-up equity share capital (Face value of Re.2 per share)	432	432	432	432	432	432
13	Earnings per share (EPS)(Face value of Re.2 per share)						
-	Basic and diluted EPS (*Not annualized)	1.35*	0.86*	1.31*	2.61*	4.35*	5.81

**Amount less than Rs. One lakh





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NOTES:

- The above Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on February 04, 2019 and have been subject to Limited Review by the Statutory Auditors of the Company.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (as amended) (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Government of India introduce the Goods and Service tax (GST) with effect from July 01, 2017. Accordingly, in compliance with Indian Accounting Standard (Ind AS), revenue for subsequent period is net of GST, hence revenue from operations for the nine months ended December 31, 2018 is not comparable with corresponding nine months ended December 31, 2017.
- The operations of the company relate to two segments viz. yarn and finance and investment.

S. No.	Particulars	Unaudited					Audited
		Quarter Ended			Nine months Ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1	Segment Revenue						
	- Yarn	6,541	7,798	6,897	21,482	21,204	27,859
	- Finance and Investment	44	31	256	98	657	605
	Total	6,585	7,829	7,153	21,580	21,861	28,464
2	Segment profit/(loss) before tax and finance						
	- Yarn	300	467	234	1,008	1,062	1,607
	- Finance and Investment	154	(64)	255	96	655	603
	Total	454	403	489	1,104	1,717	2,210
	- Finance Cost	94	95	99	311	288	408
	Total Profit before tax	360	308	390	793	1,429	1,802
3	Segment Assets						
	- Yarn	21,444	21,150	21,646	21,444	21,646	22,248
	- Finance and Investment	7,091	6,938	7,306	7,091	7,306	7,290
	- Unallocable	200	229	247	200	247	229
	Total	28,735	28,317	29,199	28,735	29,199	29,767
4	Segment Liabilities						
	- Yarn	5,733	5,552	6,598	5,733	6,598	7,061
	- Finance and Investment	-	-	103	-	103	-
	- Unallocable	3,700	3,755	3,814	3,700	3,814	3,706
	Total	9,433	9,307	10,515	9,433	10,515	10,767

- Scheme of Arrangement for Demerger (the "Scheme") among APM Industries Limited (Demerged Company) and APM Finvest Limited (Resulting Company) -
 - The Scheme of arrangement between APM Industries Limited and its wholly owned subsidiary APM Finvest Limited was approved by requisite majority of equity shareholders and unsecured creditors of the Company in their respective NCLT convened meetings, held on 8th December, 2018.
 - NCLT, Jaipur Bench vide its Order dated 01.02.2019 has directed the Company to obtain no objection to the scheme from various regulatory authorities and fixed the next date of hearing for 28th March, 2019 for consideration of the sanction of the Scheme. The Complete order is uploaded on the website of Company at http://apmindustries.co.in/wp-content/uploads/2019/02/Order_1stFeb2019.pdf.
 - Pending for approval/ sanction of the scheme, the Company has not given effect of the scheme in the financial results for the quarter and nine months ended 31st December, 2018.
- Previous period's figures have been regrouped/ reclassified wherever considered necessary to make them comparable.

Place: New Delhi
Date: February 04, 2019R. K. Rajgarhia
CHAIRMAN

Regd. Office & Works : SP-147, RIICO Industrial Area, Bhiwadi, Dist -ALWAR - 301 019 (RAJ.)

CHATURVEDI & PARTNERS

Chartered Accountants

410, Shakuntla Building, 59, Nehru Place, New Delhi-110019

Phone : +91 11 41069164

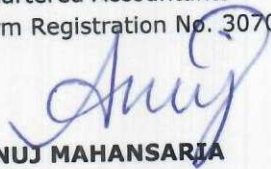
E-mail : cpartners.delhi@gmail.com

Independent Auditor's Review Report on Standalone Financial Results of APM INDUSTRIES LIMITED for the quarter and nine months ended December 31, 2018 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of APM INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the statement") of **APM INDUSTRIES LIMITED** ("the Company") for the quarter and nine months ended December 31, 2018, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by Circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related financial statements which has been prepared in accordance with Indian Accounting standard 34 "Interim Financial Reporting" (Ind AS 34) specified 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 issue a report on the statement based on our review.
2. 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 misstatements. 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.
3. 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 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 by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, 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


ANUJ MAHANSARIA
Partner
Membership No. 500819

New Delhi
February 4, 2019

