

16 Industrial Area, NIT Faridabad-121001 Haryana, India T: +91-129-4155691-92 E: autopinsindia@gmail.com CLN : L34300DL1975 PLC007794

14th November, 2018

To, The Secretary Corporate Relationship Department BSE Limited 1st Floor, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai- 400001

ISIN: INE706C01028 - AUTO PINS (INDIA) LTD

<u>SUB - UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR</u> <u>THE SECOND QUARTER AND HALF YEARLY ENDED 30TH SEPTEMBER, 2018 AS</u> <u>PER REGULATIONS 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE</u> REQUIREMENTS) REGULATIONS, 2015 (LODR)

- 1. We have to inform you that pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board at its meeting held today, inter alia considered and approved Unaudited Standalone Financial Results of the Company for the second guarter and half yearly ended 30th September, 2018.
- 2. In this connection, we enclose herewith the following:
 - i) Unaudited Standalone Financial Results for the second quarter and half yearly ended 30th September, 2018.
 - ii) Statement of Assets and Liabilities
 - iii) The Limited Review Report by the Statutory Auditors of the Company on the above stated financial results
- The results are also being published in the newspapers, in the prescribed format.

Kindly take the same on your record.

Thanking You







Registered Office

2776 Pyarelal Lal Building, Guru Nanak Motor Market, Kashmere Gate, Delhi-110006



DHARAM TANEJA ASSOCIATES CHARTERED ACCOUNTANTS

Review report to, The Board of Directors of AUTO PINS (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited Ind AS financial results (the "Statement") of **AUTO PINS (INDIA) LIMITED** (the "Company") for quarter ended 30th September, 2018 and the year to date results for the period from 1 April 2018 to 30 September 2018 attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016(the 'Circular').

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34(Ind AS) 34, "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the circular is the responsibility of the Company's management and has been approved by the Board of the Directors of the Company. 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, *Engagements to Review Financial Statements* 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 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 provides 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative Ind AS information of the Company for the corresponding quarter ended September 30, 2017 and half year ended September 30, 2017, included in these Ind AS financial results, were reviewed by the predecessor auditor who expressed an unmodified opinion on those financial information on November 14, 2017.

For Dharam Taneja Associates **Chartered Accountants** ia Asso FRN: 03563N

Dharam Vir Taneja (Partner) (M. No. 007718)

Place: New Delhi Date: 14/11/2018

Head Office : 103-A, Gopala Apartments, Ram Tirath Marg, Lucknow (U.P.) Branch Office : 13/17, Punjabi Bagh Extn., New Delhi-110026 Ph.: 25222339, 45734380 E-mail : varuntanej@gmail.com Website : www.ifrsca.com



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			Quarter Ended		Year Ended	Half Year ended	
	Particulars	3 months ended in current year	Preceding 3 months ended in current year	Correspondin g 3 months ended in the	Previous Year ended	6 months ended in current year	6 months ended in previous yea
	×	(30/09/2018)	(30/06/2018)	(30/09/2017)	(31/03/2018)	(30/09/2018)	(30/09/2017
		Unaudited	Unaudited	Unaudited	Audited	Un-audited	Un-audited
1	Revenue From Operations	815.41	913.86	501.60	2383.51	1729.27	886.93
11	Other Income	28.99	3.49	0.04	13.58	32.48	0.56
Ш	Total Income (I+II)	844.40	917.35	501.64	2397.09	1761.75	887.49
IV	EXPENSES		2				
а	Cost of materials consumed	482.83	568.10	265.85	1348.79	1050.93	475.18
b	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, Stock- in-Trade and Work-in-progress	15.95	4.26	18.95	40.79	20.21	11.14
d	Employee benefits expense	56.30	46.99	41.44	206.29	103.29	79.50
e	Finance costs	2.81	3.29	0.00	12.82	6.10	0.00
f	Depreciation and amortization expense	8.00	7.91	5.67	27.43	15.91	11.34
g	Other expenses	266.46	270.48	162.77	722.80	536.94	298.95
Ţ	Total expenses (IV)	832.35	901.03	494.68	2358.91	1733.38	876.11
V	Profit/(loss) before exceptional items and tax (I- IV)	12.05	16.32	6.96	38.18	28.37	11.38
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	12.05	16.32	6.96	38.18	28.37	11.38
/111	Tax expense:						
• 111	(1) Current tax	1.20	3.14	2.00	7.26	4.34	2.00
	(2) Deferred tax	1.20	5.11	2.00	7.20	1.54	2.00
IX ·	Profit (Loss) for the period from continuing operations (VII-VIII)	10.85	13.18	4.96	30.92	24.03	9.38
Х	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	10.85	13.18	4.96	30.92	24.03	9.38
XIV	Other Comprehensive Income				1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
19	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	.0.00	0.00	0.00	0.00	0.00	0.00
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CONT SHEET

	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	· 0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	10.85	13.18	4.96	30.92	24.03	9.38
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	0.19	0.23	0.09	0.54	0.42	0.16
	(2) Diluted	0.19	0.23	0.09	0.54	0.42	0.16
XVI	Earnings per equity share (for discontinued						
	(1) Basic						
1	(2) Diluted						
XVI II	Earnings per equity share(for discontinued & continuing operations):						
	(1) Basic	0.19	0.23	0.09	0.54	0.42	0.16
	(2) Diluted	0.19	0.23	0.09	0.54	0.42	0.16
No	tes:						
1	The Company has adopted Ind AS from 1 st April	2017.				11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
2	These results have been approved by the Board of Directors in its meeting held today i.e 14th November 2018 and have undergone the "limited Review" by the Statutory Auditors of the Company.						
3	ost the applicability of GST with effect from 1 July 2017, Sales are required to be disclosed net of GST. Accordingly, the figures for the eriods upto june 30, 2017 are not comprable to those there after.						
4	The Company is not having any reconciliation item under Ind AS in respect of respective figures for the corresponding quarter accordingly the relevant disclosures are not given.						
5	Previous period figures have been regrouped/re-	arranged, whe	rever necessary.				

For Auto Pins (India) Limited For AUTO, PIN/(INDIA) LTD.

Date: 14/11/2018 Place: New Delhi

Managing Director : RAIBIR Singh DIN: 00176574 Managing Director





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			Figures in Rs. in lacs)	
	Particulars	As at 30th September, 2018	As at 31st March, 2018	
1118	ASSETS			
(1)	Non-Current Assets			
	(a) Property, Plant and Equipment	417.47	369.50	
	(b) Other Intangible assets	6.77	7.47	
	(c) Financial Assets			
	(i) Investments	3.56	3.56	
	(ii) Loans	35.23	35.13	
(2)	Current Assets			
	(a) Inventories	464.61	403.55	
	(b) Financial Assets		and the second second	
	(i) Trade receivables	184.78	162.6	
	(ii) Cash and cash equivalents	21.75	12.69	
	(c) Other current assets	37.61	25.19	
	Total Assets	1171.77	1019.68	
	EQUITY AND LIABILITIES			
	Equity	— — —		
	(a) Equity Share capital	570.71	570.71	
	(b) Other Equity	-138.3	-166.54	
	LIABILITIES			
(1)	Non-Current Liabilities			
	(a) Financial Liabilities			
1853 (144 71	(i) Borrowings	43.99	65.82	
1000028	(b Deferred tax liabilities (Net)		0.21	
(2)	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	138.34	131.61	
	(ii) Trade payables	340.44	190.04	
	(iii) Other financial liabilities (other than those specified in item (c))	. 61	63.55	
	(b) other current liabilities	151.23	164.03	
	(c) Current Tax Liabilities (Net)	4.34	0.23	
	Total Equity and Liabilities	1171.77	1019.68	

Date : 14/11/2018 Place : New Delhi For and on Behalf of Board of Directors of Auto Pins (India) Limited

For AUTO PIN (INDIA) LTD.

(Raitin Singh Mathatting Director DIN: 00176574



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