



AMSONS APPARELS LIMITED

REG. OFFICE: FLAT NO. 116, FIRST FLOOR, HEMKUNT CHAMBER, 89, NEHRU PLACE, NEW DELHI-110019
CIN NO: U74899DL2003PLC122266

MAIL ID: amsonsapparels@yahoo.com WEBSITE: www.amsonsapparels.com

Telephone No: 011-32317247, Fax No: 011-32317247

Date: 29th December, 2015

To,

Listing Department
BSE Limited
P J Towers, Dalal Street
Mumbai - 400001
Scrip Code: 538861
Security ID: AMSONS

Sub: Corrected Unaudited Financial Result for the half year ended on 30.09.2015

Dear Sir/Madam,

This is with reference to your email dated 28th December, 2015 regarding the discrepancy in the unaudited Financial Result for the half year ended on 30.09.2015, Please find enclosed herewith the corrected unaudited Financial Result for the half year ended on 30.09.2015 mentioning the details of Investors complaints.

This is for your perusal and information, Kindly update the same in your records.

Thanking You,

FOR AMSONS APPARELS LIMITED


VINAY KUMAR
DIRECTOR
DIN: 06617479



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Reg. Office: Flat No. 116, First Floor, Hemkunt Chamber, 89, Nehru Place, New Delhi-110019

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PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST SEPT, 2015

Particulars	Six months ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations			
(b) Other Operating Income	46,813,410.00	22,636,210.00	85,047,851.00
Total Income from Operations (1)			8,688.00
2. Expenditure	46,813,410.00	22,636,210.00	85,056,539.00
(a) Increase / decrease in stock in trade and WIP			
(b) Consumption of Raw Material	4,000,000.00	-	(4,000,000.00)
(c) Purchase of Trade Goods	40,530,200.00	20,344,900.00	83,247,145.00
(d) Cost of Services	-	-	-
(e) Employees Cost	-	-	-
(f) Depreciation and Amortization Expenses	496,289.00	643,418.00	1,309,303.00
(g) Finance Cost	105,060.84	104,194.00	414,597.31
(f) Other Expenses	1,192.08	749.44	1,142.70
Total Expenses (2)	1,482,938.00	1,300,176.00	3,255,054.00
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	46,615,679.92	22,393,437.44	84,227,242.01
4. Other Income	197,730.08	242,772.56	829,296.99
5. Profit before Interest & Exceptional Item (3+4)			
6. Interest	197,730.08	242,772.56	829,296.99
7. Profit after Interest but before Exceptional Item (5-6)			
8. Exceptional Items	197,730.08	242,772.56	829,296.99
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)			
10. Tax expenses	197,730.08	242,772.56	829,296.99
- Current Tax			
- Deferred Tax Liabilities / (Assets)	59,319.02	77,702.00	298,078.00
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)		1,527.00	(60,665.42)
12. Extraordinary Item (net of tax expenses Rs.)	138,411.06	163,543.56	591,884.41
13. Net Profit (+)/Loss(-) for the period (11-12)			
14. Paid-up equity share capital (face value of share of 10/-)	138,411.06	163,543.56	591,884.41
- equity share (face value of share of 10/-)	162,770,000	90,270,000	122,770,000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	16,277,000	9,027,000	12,277,000
16. Earnings 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)			
(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)	0.009	0.018	0.040
PART II	0.009	0.018	0.040
A PARTICULARS OF SHAREHOLDINGS			
1 Public Shareholding			
- Number of shares			
- Percentage of shareholding	13,103,900	5,853,900	9,103,900
2 Promoters and Promoter Group Shareholding	80.51	64.85	74.15
a) Pledged / Encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the issuer)			
b) Non - encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	3,173,100	3,173,100	3,173,100
- Percentage of shares (as a % of the total share capital of the issuer)	100	100	100
	19.49	35.15	25.85



NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

Sr. No.	Particulars	(Amount in Rs.)	
		30.09.2015 Unaudited	31.03.2015 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital		
(b)	Reserves and Surplus	162,770,000	122,770,000
(c)	Money Received against Share Warrants	1,347,754	1,209,343
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	35,337	35,337
(d)	Long Term Provisions	67,815,545	17,812,834
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	968,866	-
(c)	Other Current Liabilities	11,162,271	4,322,321
(d)	Short- Term Provisions	362,004	291,629
	Total Equity & Liabilities	244,521,096	146,739,542
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets		
(b)	Non-current investments	518,846	623,907
(c)	Deferred tax assets (net)	42,850,000	42,850,000
(d)	Long term loans and advances	-	-
(e)	Other non-current assets	16,460,515	18,910,609
		2,805,343	2,362,048
2)	Current Assets		
(a)	Inventories	-	-
(b)	Current Investment	-	4,000,000
(c)	Trade receivables	-	-
(d)	Cash and cash equivalents	27,013,926	19,531,167
(e)	Short term loans and advances	2,213,976	2,457,582
(f)	Other current assets	152,655,446	56,003,360
		3,044	869
	Total Assets	244,521,096	146,739,542

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2015 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Particulars	30.09.2015
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : New Delhi
Dated : 14.11.2015

By Order of the Board
AMSONS APPARELS LIMITED

Vinay Kumar
Director

