

Statement of Un-Audited Financial Results for the quarter and half year ended September 30, 2019							(Rs. In Lakhs)
Particulars	Quarter Ended			Half Year ended		Year Ended	
	3 months ended in current year	Preceding 3 months ended in current year	Corresponding 3 months ended in the previous year	6 months ended in current year	6 months ended in previous year	Previous Year ended	
	(30/09/2019)	(30/06/2019)	(30/09/2018)	(30.09.2019)	(30.09.2018)	(31/03/2019)	
	Unaudited	Unaudited	Unaudited	Un-audited	Un-audited	Audited	
I Revenue from Operations	740.84	782.29	815.41	1523.13	1729.27	3586.24	
II Other Income	12.35	6.29	28.99	18.64	32.48	40.88	
III Total Income (I+II)	753.19	788.58	844.40	1541.77	1761.75	3627.12	
IV EXPENSES							
a Cost of materials consumed	449.10	559.49	482.83	1008.59	1050.93	2279.27	
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	60.75	-1.67	15.95	59.08	20.21	-56.43	
d Employee benefits expense	57.02	65.89	56.30	122.91	103.29	241.68	
e Finance costs	3.77	3.82	2.81	7.59	6.10	14.67	
f Depreciation and amortization expense	10.80	10.72	8.00	21.52	15.91	36.55	
g Power & Fuel	58.35	65.57	85.84	123.72	164.03	322.26	
h Other expenses	95.95	75.13	180.62	172.08	372.91	799.75	
Total expenses (IV)	735.54	779.96	832.35	1515.49	1733.38	3577.73	
V Profit/(loss) before exceptional items and tax (I-IV)	17.65	8.62	12.05	26.27	28.37	49.39	
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit/(loss) before tax (V-VI)	17.65	8.62	12.05	26.27	28.37	49.39	
VIII Tax expense:							
(1) Current tax	3.40	1.66	1.20	5.06	4.34	9.50	
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-23.10	
IX Profit (Loss) for the period from continuing operations (VII-VIII)	14.25	6.96	10.85	21.21	24.03	62.99	
X 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)	14.25	6.96	10.85	21.21	24.03	62.99	
XIV Other Comprehensive Income							
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	
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)	14.25	6.96	10.85	21.21	24.03	62.99	
XVI Earnings per equity share (for continuing operation):							
(1) Basic	0.25	0.12	0.19	0.37	0.42	1.10	
(2) Diluted	0.25	0.12	0.19	0.37	0.42	1.10	
XVI Earnings per equity share (for discontinued operation):							
(1) Basic							
(2) Diluted							
XVI Earnings per equity share (for discontinued & continuing operations):							
(1) Basic	0.25	0.12	0.19	0.37	0.42	1.10	
(2) Diluted	0.25	0.12	0.19	0.37	0.42	1.10	

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th November, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India.
- The Chief Operating Decision Maker "CODM" reviews the operations of the Company as a whole, hence there are no reportable segments as per Ind AS 108 "Operating Segments".
- The Company has adopted Ind AS 116 w.e.f. April 1, 2019 using the modified retrospective approach. Accordingly, the comparatives have not been retrospectively adjusted. The adoption of Ind AS 116 did not have any significant impact on the financial results of the Company.
- The Taxation Laws (Amendment) Ordinance 2019 inserted section 115BAA in the Income Tax Act, 1961, which provides an option to the Company for paying Income tax at reduced rates effective April, 2019 as per provisions/conditions provided therein. The Company is in the process of evaluating the impact of this ordinance before it chooses to exercise the said option.
- No Provision has been made for leave salary and gratuity of employee (amount unascertained), and the same are being accounted for on cash.
- Previous period figures have been regrouped/re-arranged, wherever necessary.
- Limited Review:  
The limited Review, as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 has been completed by the statutory Auditor.

For Auto Pins (India) Limited

Managing Director : RAJIB SINGH  
 DIN: 00376574

Date: 14/11/2019  
 Place: New Delhi

**Registered Office**

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