

AYEPEE LAMITUBES LIMITED

CIN : L74999MH1984PLC032132



Regd. Office : B-1, MIDC P.O. Murbad, Thane, Maharashtra 421401

Ph.: 9765405761 email: ayepeelamitubes@gmail.com website: www.ayepeelamitubes.net

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2015

(Rs. In lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.15	31.03.15	30.06.14	31.03.15
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (Net)	0.00	0.00	0.00	0.00
2	Expenses				
	a) Cost of materials consumed	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employees benefits expense	0.00	0.00	0.00	0.00
	e) Depreciation and amortisation expenses	0.07	0.07	0.07	0.27
	f) Other expenses	1.40	13.15	1.13	17.23
	Total expenses	1.47	13.22	1.20	17.50
3	Profit/(Loss) from operations before other Income, finance costs & exceptional item (1-2)	(1.47)	(13.22)	(1.20)	(17.50)
4	Other Income (Non Operating)	9.85	34.13	9.85	64.34
5	Profit/(Loss) from ordinary activity before finance costs and exceptional item (3+4)	8.38	20.91	8.65	46.84
6	Finance costs	0.01	0.00	0.06	0.08
7	Profit/(Loss) from ordinary activities after finance cost before exceptional item (5-6)	8.37	20.91	8.59	46.76
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	8.37	20.91	8.59	46.76
10	Tax expenses & deferred tax	0.00	0.00	0.00	(26.50)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	8.37	20.91	8.59	73.26
12	Extra ordinary items	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11+12)	8.37	20.91	8.59	73.26
14	Share of Profit(+)/Loss (-) of associates	0.00	0.00	0.00	0.00
15	Paidup Equity Share Capital (FV Rs. 10/- each)	200.00	200.00	200.00	200.00
16	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year.	0.00	0.00	0.00	(950.00)
17	Basic and Diluted Earnings per share (Rs.)	0.42	1.05	0.43	3.66

PART-II - Select information for the quarter ended June 30, 2015


A PARTICULARS OF SHAREHOLDING				
1) Public Shareholding				
- Number of shares	₹ 1121700	₹ 1121700	₹ 1121700	₹ 1121700
- Percentage of shareholding	56.09%	56.09%	56.09%	56.09%
2) Promoters & Promoters group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-Encumbered				
- Number of shares	878300	878300	878300	878300
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	43.90%	43.90%	43.90%	43.90%
* includes 36500 equity shares of Rs. 10 each on which calls are unpaid				
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed of during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on July 31, 2015.
The operations of the Company were suspended since years due to unfavourable market, commercial & other conditions.
- However the company will be exploring possible measures in this respect. There is no business / opration activities during the quarter to review.
- There are no dues to the Banks or Financial Institutions.
- The figures of the previous period have been regrouped / recast / rearranged / accounted wherever considered necessary.
There is call unpaid on equity shares agreegating of Rs. 1,82,500.

Place : Mumbai

Date : July 31, 2015

For **Forayed Lamibub Limited**

 Anil Goyal
 Director