

AYEPEE LAMITUBES LIMITED

CIN : L74999MH1984PLC032132

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2015

(Rs. in lacs)

Particulars	Quarter ended			Nine Months ended		Year ended 31st
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	March 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
a) Net Sales/Income from Operations (Net of excise duty)	0	0	0	0	0	0
b) Other operating Income	0	0	0	0	0	0
Total Income from operations (Net)	0	0	0	0	0	0
2 Expenses						
a) Cost of materials consumed	0	0	0	0	0	0
b) Purchases of stock-in-trade	0	0	0	0	0	0
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
d) Employees benefits expense	0	0	0	0	0	0
e) Depreciation and amortisation expenses	0.07	0.07	0.07	0.20	0.20	0.27
f) Other expenses	1.66	1.77	1.34	4.85	4.16	17.23
Total expenses	1.73	1.84	1.41	5.05	4.36	17.50
Profit/(Loss) from operations before other Income, finance costs & exceptional item (1-2)	(1.73)	(1.84)	(1.41)	(5.05)	(4.36)	(17.50)
3 Other Income	9.83	9.85	9.85	29.53	30.20	64.34
5 Profit/(Loss) from ordinary activity before finance costs and exceptional item (3+4)	8.10	8.01	8.44	24.48	25.84	46.84
6 Finance costs	-	-	-	-	-	0.08
7 Profit/(Loss) from ordinary activities after finance cost before exceptional item (5-6)	8.10	8.01	8.44	24.48	25.84	46.76
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+) / Loss (-) from ordinary activities before tax (7-8)	8.10	8.01	8.44	24.48	25.84	46.76
10 Tax expenses	0	0	0	0	0	(26.50)
11 Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	8.10	8.01	8.44	24.48	25.84	73.26
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit (+) / Loss (-) for the period (11+12)	8.10	8.01	8.44	24.48	25.84	73.26
14 Share of Profit(+)/Loss (-) of associates	-	-	-	-	-	-
15 Issued Equity Share Capital (FV Rs. 10/- each)	200.00	200.00	200.00	200.00	200.00	200.00
16 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year.	-	-	-	-	-	(950.00)
17 Earnings per share (Rs.)						
Basic and Diluted	0.41	0.40	0.42	1.22	1.29	3.66

Notes :

- 1 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 January 26, 2016.
- 2 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.
- 3 There are no dues to the Banks or Financial Institutions.
- 4 The number of Investor Complaints at the beginning and pending at the end of the quarter were nil.
- 5 The figures of the previous period have been regrouped / recast / rearranged / accounted wherever considered necessary. There is call unpaid on equity shares aggregating of Rs. 1,82,500.

For Ayepee Lamitubes Limited

Sunil Singhal
Director

Place : Mumbai

Date : January 26, 2016