

Name of the Company : APLAYA CREATIONS LIMITED

CIN NO. L17122DL1996PLC332121

Address: Unit No. DPT-208, 2nd Floor, DLF Prime Towers, F-79-80, Okhla Industrial Area, Phase-1, New Delhi-110020

Email ID: info@aplayacreations.com; Website: www.aplayacreations.com

Statement of Unaudited Financial Result for the quarter ended 31st December, 2018

(Rupees in Lakh
Except EPS)

	Particulars	Quarter ended			Year to date Figures		Year ended
		31st December 2018	Precedings 3 months ended 30th September, 2018	Corresponding 3 months ended 31st December, 2017	Year to Date Figures for Current year ended 31.12.2018	Year to Date Figures for Current year ended 31.12.2017	Previous Year ended 31st March, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	6,236.93	3,534.19	3.68	10,165.86	559.02	1,146.10
II	Other Income	16.96	0.46	-	17.91	17.89	23.51
III	Total Income (I+II)	6,253.89	3,534.65	3.68	10,183.77	576.91	1,169.61
IV	EXPENSES						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	6,233.70	3,506.11	2.52	10,128.05	538.77	1,114.86
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-26.21	-	-	-24.64	5.42	5.42
	Employee benefits expense	5.06	1.66	-	7.32	-	14.06
	Finance Cost	-	-	-	-	-	-
	Depreciation and amortization expense	0.07	0.07	0.15	0.21	0.56	0.48
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20.01	3.22	2.73	29.66	20.36	31.72
	Total expenses (IV)	6,232.62	3,511.06	5.40	10,140.59	565.11	1,166.54
V	Profit/(loss) before exceptional items and tax (I-IV)	21.27	23.60	-1.72	43.18	11.80	3.07
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	21.27	23.60	-1.72	43.18	11.80	3.07
VIII	Tax expense:						
	(1) Current tax	-	-	0.74	-	-	0.91
	(2) Deferred tax	-	0.10	-	0.10	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	21.27	23.50	-2.46	43.08	11.80	2.16
X	Profit/(loss) from discontinued operations						
XI	Tax expense of discontinued operations						
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	21.27	23.50	-2.46	43.08	11.80	2.16
XIII	Profit/(loss) for the period (IX+XII)	21.27	23.50	-2.46	43.08	11.80	2.16
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	21.27	23.50	-2.46	43.08	11.80	2.16
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	0.0148	0.0163	-0.002	0.0300	0.008	0.0015
	(2) Diluted	-	-	-	-	-	-
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.0148	0.0163	-0.002	0.0300	0.008	0.0015
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	0.0148	0.0163	-0.002	0.0300	0.008	0.0015
	(2) Diluted	-	-	-	-	-	-

Note:

1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 31st January 2019.
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
4	The above results have been prepared in compliance with the recognition and measurement principles of the companies (Indian Accounting Standard) Rules, 2015 as amended by the companies (Indian Accounting Standards Amendment Rules 2016) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April 2017, the company has for the first time adopted Ind As with a transition date of 1st April 2016.

For and behalf of Board APLAYA CREATIONS LIMITED

Place: Delhi
Date: 31.01.2019

Name: RAUSHAN KUMAR THAKUR
Designation: Managing Director