

LIMITED REVIEW REPORT**Review Report to Amco India Limited**

We have reviewed the accompanying statement of the unaudited financial results of Amco India Limited for the quarter and half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.V. Kale & Co.
Chartered Accountants
FRN: 000897N



Vijay V. Kale (Partner)
M. No.: 080821

Date: 08.11.2016
Place: Noida, U.P.

AMCO INDIA LIMITED

Regd. Office: 10755, Shop No. 7, GF, Jhanevawan Road, Nadi Karam, New Delhi-110 055
 Corporate Office: C-53, 54, Sector - 57, Noida - 201307, PHONE NO. 0120-4601500, 28372830, FAX 120-4601548
 Website: www.amcoindia.com

Report On Segment Vice Revenue, Result & Capital Employed
 Quarter/Half Year ended as on 30th Sep 2016 (Rs. in Lacs)

Particulars	Unaudited Quarter Ended		Unaudited Half Year Ended		Unaudited Year Ended		Unaudited Year Ended		Audited Year Ended	
	30.09.2016	30.06.2016	30.09.2015	30.06.2015	30.09.2015	30.06.2015	30.09.2015	30.06.2015	31.03.2016	31.03.2016
Statement of Standalone Unaudited Financial Results for the Quarter/Half Year ended as on 30th Sep 2016 (Rs. in Lacs)										
Particulars										
1. Income From Operation										
(A) Gross Sales	1,230.52	1,148.08	2,433.13	2,433.13	5,176.63	2,470.01	5,176.63	2,470.01	4,111.00	4,111.00
Less: Excise Duty	137.50	146.42	303.92	303.92	568.29	1,304.18	568.29	1,304.18	1,938.76	2,044.73
Net Sales	1,133.02	1,044.15	2,213.93	2,213.93	4,608.64	2,066.31	4,608.64	2,066.31	2,439.28	2,455.73
(B) Other Operating Income	1,133.02	1,044.15	2,213.93	2,213.93	4,608.64	2,066.31	4,608.64	2,066.31	2,439.28	2,455.73
Total Income from operations (A+B)	1,133.02	1,044.15	2,213.93	2,213.93	4,608.64	2,066.31	4,608.64	2,066.31	2,439.28	2,455.73
2. Expenses										
A) Cost of materials consumed	874.90	738.56	1,755.35	1,504.42	3,363.71	1,618.04	3,363.71	1,618.04	1,720.80	1,618.04
B) Change in inventories of Finished Goods	12.13	54.02	42.95	178.49	174.80	69.50	174.80	69.50	143.99	143.99
C) Employee Benefits Expense	66.71	62.23	128.94	137.11	241.15	114.61	241.15	114.61	157.83	157.83
D) Depreciation and amortisation expense	34.64	34.69	69.63	51.00	114.61	32.33	114.61	32.33	148.25	148.25
E) Power & Fuel	41.56	85.80	76.10	111.52	155.40	301.31	155.40	301.31	205.38	205.38
F) Other Expenses	65.57	56.89	55.61	152.46	276.06	47.53	276.06	47.53	311.04	311.04
Total Expenses (A TO F)	1,128.51	1,155.54	2,284.05	2,144.00	4,472.26	1,927.78	4,472.26	1,927.78	2,922.44	2,922.44
3. Profit From Operations Before Other Income, finance costs & Exceptional Items (1-2)	4.51	25.37	32.87	62.31	136.38	7.87	136.38	7.87	586.39	586.39
4. Other Income	2.45	0.04	2.45	0.04	73.74	0.00	73.74	0.00	854.28	854.28
5. Profit From Ordinary activities Before finance costs & Exceptional Items (3+4)	4.51	27.82	33.01	62.35	210.12	7.87	210.12	7.87	1,440.67	1,440.67
6. Finance Cost	23.78	23.75	25.76	54.48	89.26	47.53	54.48	47.53	78.94	78.94
7. Profit From Ordinary activities after finance costs but before Exceptional Items (5-6)	(19.27)	4.07	7.25	(19.20)	110.86	(39.66)	110.86	(39.66)	1,361.73	1,361.73
8. Exceptional Items	(19.27)	4.07	7.25	(19.20)	110.86	(39.66)	110.86	(39.66)	1,361.73	1,361.73
9. Profit From Ordinary activities before tax (7+8)	1.36	8.14	14.50	(11.95)	221.72	(31.79)	221.72	(31.79)	1,361.73	1,361.73
10. Tax Expenses (incl. Deff. Tax)	(20.63)	4.07	7.25	(19.20)	110.86	(39.66)	110.86	(39.66)	1,361.73	1,361.73
11. Net Profit From Ordinary activities after tax (9-10)	(16.97)	4.07	7.25	(11.95)	110.86	(31.79)	110.86	(31.79)	1,361.73	1,361.73
12. Extraordinary Items (net of tax expenses Rs in lacs)	(20.63)	4.07	7.25	(19.20)	110.86	(39.66)	110.86	(39.66)	1,361.73	1,361.73
13. Net Profit for the period (11+12)	(37.60)	8.14	14.50	(31.15)	221.72	(71.45)	221.72	(71.45)	1,361.73	1,361.73
14. Paid-Up Eq. Sh. Cap. (RV Rs. 10: Eq. Sh.)	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00	411.00
15. Reserve excluding Revaluation Reserve as per Balance Sheet of previous year	2,026.22	2,048.86	1,938.76	1,938.76	2,044.79	2,026.22	2,044.79	2,026.22	2,026.22	2,026.22
16. EPS before & after extraordinary items (not annualised)	(0.50)	0.10	0.18	(0.40)	0.19	(0.27)	0.19	(0.27)	0.19	0.19

Particulars	Unaudited Half Year Ended 30.09.2016	Unaudited Year Ended 31.03.2016	Audited Year Ended 31.03.2016
A. EQUITY AND LIABILITIES:			
1. SHAREHOLDER'S FUNDS:			
(a) Share Capital	411.00	411.00	411.00
(b) Reserves & Surplus	2,026.22	2,439.28	2,026.22
Sub Total 'Shareholders funds'	2,437.22	2,850.28	2,437.22
2. NON-CURRENT LIABILITIES:			
(A) Long Term Borrowings	172.80	47.55	143.99
(B) Deferred Tax Liabilities (Net)	148.25	157.83	148.25
(C) Other Long term Liabilities	311.04	205.38	292.24
Sub Total 'Non Current Liabilities'	632.09	410.76	584.48
3. CURRENT LIABILITIES:			
(a) Short Term Borrowings	664.69	573.47	568.39
(b) Trade Payables	853.38	573.63	854.28
(c) Other Current Liabilities	97.07	78.28	78.94
(d) Short Term Provisions	6.40	4.36	71.71
Sub Total 'Current Liabilities'	1,621.54	1,229.74	1,473.32
Total - EQUITY & LIABILITIES	3,970.83	3,764.88	4,271.35
BLASSETS:			
(1) NON-CURRENT ASSETS			
2. FIXED ASSETS			
Temple Assets	1,522.45	1,529.97	1,512.40
Sub Total '(a)'	1,522.45	1,529.97	1,512.40
(2) CURRENT ASSETS			
(A) Loans & Advances	145.01	71.71	145.05
Deposits	145.01	71.71	145.05
Sub Total '(b)'	290.02	143.42	290.10
(C) Other Non-Current Assets	235.67	98.78	225.15
Trade Receivables	235.67	98.78	225.15
Sub Total '(c)'	471.34	198.56	445.30
Sub Total 'Non Current Assets'	1,993.79	1,628.44	1,857.70
(2) CURRENT ASSETS			
(A) Trade Receivables	570.82	585.26	754.82
(B) Trade Payables	1,319.72	1,259.39	1,277.53
(C) Cash Equivalents	64.88	30.25	47.37
(D) Short Term Loans & Advances	85.46	89.70	92.25
(E) Other Current Assets	46.82	31.84	64.79
Sub Total '(a)'	2,087.70	2,066.44	2,337.75
TOTAL - ASSETS	3,970.83	3,764.88	4,271.35

FOR AMCO INDIA LIMITED
 SURENDER KUMAR GUPTA
 (CHAIRMAN & MANAGING DIRECTOR)
 DIN: 00225609
 C-53 E 54, SECTOR-57, NOIDA-201307, U.P.

FOR V.V. KALE & CO. *Chartered Accountants*
 V.V. KALE
 M.No: 080821

NOTES:-
 1. The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th November 2016.
 2. The EPS has been computed in accordance with the Accounting Standard (AS-20).
 3. The figures related to previous year/period/quarter have been regrouped and/or reworked wherever considered necessary.
 4. Company's primary business segments are reportable segments under Accounting Standard-17 on Segment Reporting issued by the Institute of Chartered Accountants of India.

PLACE: NOIDA, U.P.
 DATE: 03.11.2016