

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

The Board of Directors
Amco India Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **Amco India Limited** ("the Company") for the Quarter ended 30th June, 2015 ("the Statement") being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have neither reviewed nor been audited by us. 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 the Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 Statement is 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, prepared in accordance with Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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



Place: New Delhi
Date: 14/08/2015

AMCO INDIA LIMITED

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 Corporate Office: C-53/54, Sector - 57, Noida - 201307
 CIN : L74899DL1987PLC029035 Email : amco.india@gmail.com Website: www.amcoindia.com

Report On Segment Wise Revenue, Result & Capital Employed

Statement Of Assets & Liabilities

(As on 30.06.2015)

Particulars	Unaudited Quarter Ended		Audited Year Ended		Particulars	Unaudited Quarter Ended		Audited Year Ended	
	30.06.2015	31.03.2015	30.06.2014	31.03.2014		30.06.2015	31.03.2015	30.06.2014	31.03.2014
Unaudited Financial Results For The Quarter Ended As On 30th June- 2015									
1. Income From Operation	1,285.07	1,059.68	1,977.05	6,433.01	1. Segment Revenue (Net Sales)	792.95	510.87	1,475.86	4,249.35
(A) Gross Sales	1,285.07	1,059.68	1,977.05	6,433.01	A. PVC Film/Sheeting	369.21	365.72	510.12	1,456.62
Less: Excise Duty	122.91	183.09	194.07	728.04	B. Aluminium Foil	0.00	0.00	0.00	0.00
Net Sales	1,162.16	876.59	1,785.98	5,704.97	Exceptional Items	1162.16	876.59	1785.98	5704.97
(B) Other Operating Income					Total Segment Revenue				
Total Income from operations (A+B)	1,162.16	876.59	1,785.98	5,704.97	2. Segment Results:				
2. Expenses					A. PVC Film/Sheeting	(8.02)	74.15	(22.27)	18.49
A) Cost of materials consumed	764.86	770.05	1,358.50	4,621.05	B. Aluminium Foil	37.36	3.05	(19.77)	5.00
B) Change in inventories of Finished Goods	136.54	(215.69)	201.46	(21.08)	Total Segment Results	29.34	77.20	(42.04)	23.49
C) Employee Benefits Expense	66.85	92.04	73.68	168.03	Less: Interest	28.72	26.68	34.57	135.77
D) Depreciation and amortisation expense	25.50	62.79	24.80	372.05	Profit / (Loss) Before Exceptional Items	0.62	50.52	(76.61)	(112.28)
E) Power & Fuel	83.30	96.36	96.30	327.32	Exceptional Items	0.00	0.00	0.00	0.00
F) Other Expenses	96.77	97.84	74.28	5,791.36	Profit Before Tax	0.62	50.52	(76.61)	(112.28)
Total Expenses (A TO F)	1,132.82	902.39	1,828.02	(86.39)	3. Capital Employed:				
3. Profit From Operations Before Other Income, finance costs & Exceptional Items (1-2)	29.34	(25.80)	(42.04)	103.00	A. PVC Film/Sheeting	357.99	386.59	402.54	386.59
4. Other Income					B. Aluminium Foil	1984.52	1955.30	1953.68	1955.30
5. Profit From Ordinary activities Before finance costs & Exceptional Items (3+4)	29.34	(25.80)	(42.04)	103.00	Total Capital Employed	2342.51	2341.89	2356.22	2341.89
6. Finance Cost	29.34	77.20	(42.04)	23.49					
7. Profit From Ordinary activities after finance costs but before Exceptional Items (4-5)	28.72	26.68	34.57	135.77					
8. Exceptional Items	0.62	50.52	(76.61)	(112.28)					
9. Profit From Ordinary activities before tax (7+8)	0.62	50.52	(76.61)	(112.28)					
10. Tax Expenses (incl. Deft. Tax)									
11. Net Profit From Ordinary activities after tax (9-10)	0.62	50.52	(76.61)	(112.28)					
12. Extraordinary items (net of tax expenses Rs in lacs)									
13. Net Profit For the period (11+12)	0.62	50.52	(76.61)	(112.28)					
14. P&L-Up. Eq. Exp. (FV Rs.10/- Each)									
15. Reserve including Revaluation Reserves	411.00	411.00	411.00	411.00					
16. EPS before & after extraordinary items (not annualised)	1,931.51	1,930.89	1,945.22	1,930.89					
A. PARTICULARS OF SHAREHOLDING									
1. Public Shareholding-									
- No. Of Shares	1535313	1535313	1535313	1535313					
- Percentage Of Share Holding (%)	37.36%	37.36%	37.36%	37.36%					
2. Promoter & Promoter Group Shareholding									
(i) Pledged / Encumbered									
No. Of Shares	NIL	NIL	NIL	NIL					
Percentage of shares (total Share Capital of The Company)	NIL	NIL	NIL	NIL					
(ii) Non Encumbered									
No. Of Shares	2574687	2574687	2574687	2574687					
Percentage of shares (total Share Capital of The Company)	62.64%	62.64%	62.64%	62.64%					
NOTES:									
1. The above Unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th July 2015.									
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 rearranged 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.									



By Order of the Board
 FOR AMCO INDIA LIMITED
 SURESH KUMAR GUPTA
 (CHAIRMAN / C.M. MANAGING DIRECTOR)
 DIN NO: 300609

D-349, NEW FRIENDS COLONY, NEW DELHI-110063

PLACE: NEW DELHI
 DATE: 30.07.2015