

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 September, 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: 07/11/2015**

AMCO INDIA LIMITED

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 Corporate Office: C-53/54, Sector-87, Noida - 201307, PHONE NO. 0120-4601600, 265372920, FAX 120-4601648
 CIN : L1489RD1987PLCO29035 Email : amcoindia@gmail.com Website : www.amcoindia.com
 Report On Segment Wise Revenue, Result & Capital Employed (Rs In Lacs)

Under Clause 41 Of The Listing Agreement

Statement Of Assets & Liabilities
 (As on 30/09/2015)

Particulars	Unaudited Quarter Ended 30/09/2013	Unaudited Quarter Ended 30/09/2014	Unaudited Half Year Ended 30/09/2013	Unaudited Half Year Ended 30/09/2014	Audited Year Ended 31/03/15	Particulars	Unaudited Quarter Ended 30/09/2013	Unaudited Quarter Ended 30/09/2014	Unaudited Half Year Ended 30/09/2013	Unaudited Half Year Ended 30/09/2014	Audited Year Ended 31/03/15
1. Income From Operation						I. EQUITY AND LIABILITIES:					
(A) Gross Sales	1,148.06	1,285.07	1,839.91	2,433.13	6,433.01	A. PUC Fund/Banking	718.34	792.95	1,242.69	1,511.29	4,249.35
Less: Excise Duty	103.94	122.81	186.29	226.82	728.04	B. Aluminium Pail	325.81	369.21	410.93	686.02	1,455.62
Net Sales	1,044.15	1,162.26	1,653.62	2,206.31	5,704.97	Exceptional Items	0.00	0.00	0.00	0.00	0.00
(B) Other Operating Income	1,044.15	1,162.26	1,653.62	2,206.31	5,704.97	Total Segment Revenue	1,044.15	1,162.16	1,653.62	2,206.31	5,704.97
Total Income from operations(A+B)	1,044.15	1,162.26	1,653.62	2,206.31	5,704.97	2. Segment Results:					
2. Expenses						A. PVC Film/Banking	0.87	(9.02)	(50.45)	(7.15)	(72.72)
A) Cost of materials consumed	739.56	764.86	1,356.45	1,504.42	4,621.05	B. Aluminium Pail	32.14	37.36	4.46	89.50	(15.31)
B) Change in inventories of Finished Goods	42.95	136.54	34.31	179.49	(21.08)	Total Segment Results	33.01	29.34	(45.99)	62.35	(88.03)
C) Employee Benefits Expense	71.26	65.65	112.59	137.11	323.99	Less: Interest	25.76	28.72	39.94	54.48	74.51
D) Depreciation and amortisation expense	25.50	25.50	25.23	51.00	168.03	Profit / (Loss) Before Exceptional Items	7.25	0.62	(89.93)	(162.54)	(112.28)
E) Power & Fuel	79.41	79.99	88.54	159.40	372.05	Exceptional Items	0.00	0.00	0.00	0.00	0.00
F) Other Expenses(A to F)	52.50	60.08	86.27	112.96	327.32	Profit Before Tax	7.25	0.62	(89.93)	(162.54)	(112.28)
Total Expenses	1,011.18	1,132.82	1,705.49	2,144.00	5,791.36	Income taxes	0.00	0.00	0.00	0.00	0.00
Income from Operations Before Other Income costs & Exceptional Items(1-2)	32.97	29.34	(51.87)	62.31	(86.39)	Profit After Tax	7.25	0.62	(89.93)	(162.54)	(112.28)
3. Profit From Ordinary activities Before Finance costs & Exceptional Items(1-3)	0.04	29.34	(51.87)	62.31	(86.39)	Profit After Tax	7.25	0.62	(89.93)	(162.54)	(112.28)
4. Other Income	33.01	29.34	(45.99)	62.35	23.49	Profit Before Tax	7.25	0.62	(89.93)	(162.54)	(112.28)
5. Finance Cost	25.76	28.72	39.94	54.48	135.77	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
6. Profit From Ordinary activities after Finance costs but before Exceptional Items(3-5)	7.25	0.62	(89.93)	7.87	(112.28)	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
7. Exceptional Items						Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
8. Profit From Ordinary activities before Tax (7-9)	7.25	0.62	(89.93)	7.87	(112.28)	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
9. Tax						Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
10. Tax Expenses (incl. Deft. Tax)						Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
11. Net Profit from Ordinary activities after Tax (8-10)	7.25	0.62	(89.93)	7.87	(112.28)	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
12. Extraordinary / Items (net of tax expense) Referred to in (11)						Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
13. Net Profit for the period (11+12)	7.25	0.62	(89.93)	7.87	(112.28)	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
14. Paid-up Eq. St. Cap. (FY Rs. 10/- Each)	411.00	411.08	411.00	411.00	411.00	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
15. Reserve excluding Retention Reserves as per Balance Sheet of previous year	1,938.76	1,931.51	1,859.29	1,859.29	1,930.89	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
16. EPS before & after extraordinary items(not audited)	0.18	0.02	(2.09)	0.19	(3.95)	Profit / (Loss) Before Exceptional Items	0.00	0.62	(89.93)	(162.54)	(112.28)
A. PARTICULARS OF SHAREHOLDING						B. INVESTOR COMPLAINTS					
1. Public Shareholding:						Quarter Ended 30/09/2015					
- No. Of Shares						NI					
- Percentage Of Share Holding (%)						NI					
(I) Deposited / Encumbrance						NI					
(II) Promoter & Promoter Group Shareholding						NI					
No. Of Shares						NI					
Percentage of shareholding of Promoter/Promoter Group						NI					
Percentage of shareholding of Promoter/Promoter Group (including Total Share Capital of the Company)						NI					
(III) Non Encumbered						NI					
No. Of Shares						NI					
Percentage of shareholding of Promoter/Promoter Group						NI					
Percentage of shareholding of Promoter/Promoter Group (including Total Share Capital of the Company)						NI					

NOTES:

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 7th November, 2015.
- The EPS has been computed in accordance with the Accounting Standard (AS-20)
- The figures related to previous year have been audited, approved and/or interrelated whenever considered necessary.
- Company's primary business activities are reported under Accounting Standard-17 on Segment Reporting issued by the Institute of Chartered Accountants of India.

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FOR AMCO INDIA LIMITED
 SURENDER KUMAR GUPTA
 CHAIRMAN/CIA MANAGING DIRECTOR
 DIN NO:-00029660

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