

Regd Off : 99/2/1, Madhuban Indl. Estate, Madhuban Dam Road, Rakholi Village, U.T. of Dadra & Nagarhaveli, Silvassa - 396 230.

EMMBI INDUSTRIES LIMITED

(Formerly known as EMMBI POLYARNS LIMITED.)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013.

PART - I

(Rs in Millions)

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Operating Income				
	(a) Income from Operations	356.60	408.40	282.24	1,396.57
	(b) Other Operating Income	3.36	2.58	1.04	5.34
	Total Income from Operations (a+b)	359.96	410.98	283.27	1,401.91
2	Expenditure				
	(a) Cost of materials consumed	208.99	256.92	180.21	906.78
	(b) Purchase of Stock-in Trade	21.50	37.17	58.60	192.07
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	22.19	(0.85)	(37.02)	(97.49)
	(d) Employee Benefit Expense	12.32	1.20	13.91	60.97
	(e) Depreciation & Amortisation Expense	6.92	6.65	5.85	24.88
	(f) Other Expense	59.05	76.66	42.37	213.80
	Total Expenses	330.97	377.74	263.92	1,301.02
3	Profit from Operations before Other Income, Finance Cost and Exceptional items (1-2)	28.99	33.24	19.36	100.89
4	Other Income	0.07	0.21	0.03	0.32
5	Profit from Ordinary Activities before Finance Cost and Exceptional items (3+4)	29.06	33.45	19.38	101.21
6	Finance Cost (Net)	14.97	16.71	10.36	52.99
7	Profit from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	14.10	16.74	9.02	48.22
8	Exceptional Items-Charge/ (Credit)	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	14.10	16.74	9.02	48.22
10	Tax Expense				
	Current Tax Charge/ (Credit)	2.86	3.35	1.81	9.65
	Deferred Tax Charge/ (Credit)	1.57	0.54	1.78	6.15
11	Net Profit from Ordinary Activities After Tax (9-10)	9.67	12.85	5.44	32.42
12	Extraordinary Item	-	-	-	-
13	Net Profit for the period After Tax (11-12)	9.67	12.85	5.44	32.42
14	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	164.90	176.90
15	Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year				366.85
16	Earning Per Share (EPS)				
	Basic and Diluted EPS before/ after Extraordinary item for the period, for the year to date and for the previous year				
	- Basic-Rs	0.55	0.76	0.33	1.91
	- Diluted-Rs	0.55	0.76	0.32	1.91

PART - II

PARTICULARS OF SHAREHOLDING

1	Public Shareholding				
	- number of Shares	84,52,300	84,52,300	84,55,968	84,52,300
	- Percentage of Shareholding (%)	47.78%	47.78%	51.28%	47.78%
2	Promoters and Promoter group Shareholding				
	a) Pledged/ Encumbered				
	- number of Shares	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	-	-	-	-
	b) Non-Encumbered				
	- number of Shares	92,37,950	92,37,950	80,34,272	92,37,950
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	52.22%	52.22%	48.72%	52.22%



EMMBI INDUSTRIES LIMITED
(Formerly known as EMMBI POLYARNS LIMITED)

Note


1 INVESTOR COMPLAINTS - Quarter ended 30th June, 2013

Pending at the beginning of the quarter	Nil	Received during the quarter	Nil
Disposed during the quarter	Nil	Pending at the end of the quarter	Nil

- 2 The above results have been reviewed by Audit Committee and approved by the Board of directors in its meeting held on 14th August, 2013.
The above results have been reviewed by Statutory Auditors of the Company as required under Clause 41 of the Listing Agreement.
- 3 The entire operation of the Company relate to only one segment viz. Polymer based multiple products.
- 4 Name of the Company has changed to "Emmbi Industries Limited" with effect from 30th July, 2013 consequent upon issue of new certificate of incorporation by Registrar of Companies, Gujarat.
- 5 The figures for the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2013 and the unaudited published year-to-date figures up to December 31, 2012 being the date of the end of the third quarter of the financial year ended March 31, 2013.
- 6 Figures for the Previous year/quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.

Place : Mumbai
Date : 14th August, 2013



On behalf of the Board.
For EMMBI INDUSTRIES LIMITED,

Makrand Appalwar
Managing Director

Review Report to
THE MEMBERS,
EMMBI INDUSTRIES LTD.
(Formerly known as Emmbi Polyarns Ltd.)

We have reviewed the accompanying statement of standalone unaudited financial results of EMMBI INDUSTRIES LTD. (Formerly known as Emmbi Polyarns Ltd.) for the quarter and three months ended 30th June, 2013. 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K.J. Shah & Associates
Chartered Accountants
FRN : 127308W



Date : 14.08.2013
Place : Mumbai

Kirti J Shah
Proprietor
Membership No. 030784

KIRTI J SHAH
F.C.A.