



EMMBI INDUSTRIES LIMITED

Regd. Off.: 99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi Village, U. T. of Dadra & Nagar Haveli, Silvassa - 396230

CIN : L17T20DN1994PLC000387

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Statement of Unaudited Financial Results For the Quarter Ended 30th June, 2018

Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

PART-I		Rs. In Millions (Except per share data)			
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations				
	Gross Value of Sales	716.24	754.75	630.16	2,789.83
	Less : GST Recovered	63.31	70.32	-	207.21
	(a) Net Sales/ Income from Operations	652.93	684.42	630.16	2,582.62
	(b) Other Income	0.23	0.47	0.11	1.08
	Total Income from Operations (a+b)	653.17	684.89	630.28	2,583.69
2	Expenses				
	(a) Cost of materials consumed	377.50	361.53	357.05	1,461.12
	(b) Purchase of Stock-in Trade	40.07	62.50	57.47	214.39
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(5.07)	29.37	(18.18)	24.02
	(d) Excise Duty	-	-	37.87	37.87
	(e) Employee Benefit Expenses	36.07	29.03	25.07	120.11
	(f) Finance Cost	26.65	28.15	18.87	94.75
	(g) Depreciation & Amortisation Expenses	14.63	14.41	11.71	53.07
	(h) Other Expenses	109.15	105.37	91.47	373.22
	Total Expenses	598.99	630.35	581.33	2,378.55
3	Profit before Exceptional and Extra ordinary	54.17	54.53	48.95	205.14
4	Exceptional Items	-	-	-	-
5	Profit before Extra ordinary items and Tax (3-4)	54.17	54.53	48.95	205.14
6	Extra ordinary items	-	-	-	-
7	Net Profit from Ordinary Activities before Tax(5-6)	54.17	54.53	48.95	205.14
8	Tax Expenses				
	I. Current Tax	11.56	11.93	10.66	44.00
	II. Deferred Tax	2.07	1.98	2.72	8.52
9	Net Profit for the Period (7-8)	40.54	40.63	35.57	152.62
10	Other Comprehensive Income				
	Remeasurement of Defined Benefit Plans	(0.50)	(4.11)	-	(4.11)
	Income Tax	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	40.04	36.51	35.57	148.50
12	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90
13	Other Equity excluding Revaluation Reserve	-	-	-	805.46
14	Earnings per Share (of Rs. 10/- each) :				
	(a) Basic-Rs	2.29	2.30	2.01	8.63
	(b) Diluted-Rs	2.29	2.30	2.01	8.63



Notes :

- 1 The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 13th August, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter ended 30th June, 2018 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- 2 The figures for the quarter ended 31st March, 2018 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to 3rd Quarter of the respective financial year.
- 3 In compliance with Ind AS-18 and SEBI(Listing Obligations and Disclosure Requirments) Regulation 2015, the reported revenue for the period upto 30th June, 2017 is inclusive of Excise Duty. Goods and Service Tax(GST) is made applicable w.e.f. 01st July, 2017 and as per Ind AS-18, revenue for subsequent period is net of GST, hence revenue from operations for the quarter 30th June, 2018 is not comparable with corresponding quarter ended 30th June, 2017.
- 4 The entire operation of the Company relate to only one segment viz. Polymer based multiple products. Hence, as per the Management approach under Ind AS - 108, the company has a single operating segment.
- 5 Figures for the Previous Period / Year have been re-grouped / re-worked / re-arranged wherever necessary, to make them comparable.

For and on behalf of the Board.
For Emmbi Industries Limited

Makrand Appalwar
(Managing Director)



Place : Mumbai

Date : 13th August, 2018

R. DALIYA & ASSOCIATES

Chartered Accountants

127, Linkway Estate, Link Road, Malad (West), Mumbai – 400064

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Independent Auditors' Limited Review Report


To,
The Board of Directors,
Emmbi Industries Ltd.,
Silvassa.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of EMMBI INDUSTRIES LIMITED ("the Company") for the Quarter ended 30th June, 2018 ("the statement") attached herewith, being submitted by the company to the stock exchanges viz. BSE and NSE pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

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) 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 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, prepared in accordance with aforesaid Indian Accounting Standards (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The review of unaudited financial results for the three months period ended 30th June, 2017 included in the Statement was carried out and reported by Statutory Auditor, M/s K. J. Shah & Associates, vide their unmodified opinion review report dated 14th August, 2017, whose review report has been furnished to us and which has been relied upon by us for the purpose of our review of the Statement. Our review report is not modified in respect of this matter.

For R DALIYA & ASSOCIATES
Chartered Accountants
FRN : 102060W

R. Daliya

K. Daliya
Partner.
Membership No.: 166874



Date : 13th August, 2018.
Place : Mumbai.