

Regd Off : 99/2/1 & 9, 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.)

CIN : L1710DN1994PLC000387

(Rs. In Millions)

Statement Of Audited Financial Results For The Quarter and Year Ended 31st MARCH, 2014.

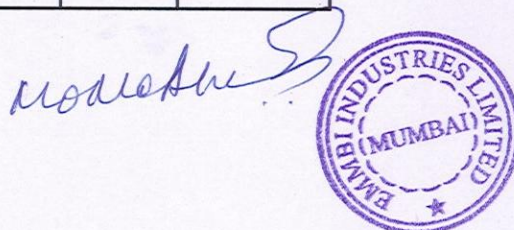
PART - I

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Operating Income					
	(a) Income from Operations	468.25	403.35	408.40	1,579.36	1,396.57
	(b) Other Operating Income	0.43	3.02	2.58	11.14	5.34
	Total Income from Operations (a+b)	468.68	406.37	410.98	1,590.50	1,401.91
2	Expenditure					
	(a) Cost of materials consumed	286.22	301.63	256.92	1,060.58	906.78
	(b) Purchase of Stock-in Trade	30.05	42.16	37.17	122.63	192.07
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	1.44	(54.36)	(0.85)	(76.76)	(97.49)
	(d) Employee Benefit Expense	11.74	14.16	1.20	55.01	60.97
	(e) Depreciation & Amortisation Expense	7.56	7.32	6.65	28.90	24.88
	(f) Other Expense	90.74	63.13	76.66	275.46	213.80
	Total Expenses	427.74	374.03	377.74	1,465.83	1,301.02
3	Profit from Operations before Other Income, Finance Cost and Exceptional items (1-2)	40.94	32.34	33.24	124.67	100.89
4	Other Income	0.24	0.19	0.21	0.59	0.32
5	Profit from Ordinary Activities before Finance Cost and Exceptional items (3+4)	41.18	32.52	33.45	125.27	101.21
6	Finance Cost (Net)	19.96	17.59	16.71	63.11	52.99
7	Profit from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	21.22	14.93	16.74	62.16	48.22
8	Exceptional Items-Charge/ (Credit)	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	21.22	14.93	16.74	62.16	48.22
10	Tax Expense					
	Current Tax Charge (Net of MAT Credit)	4.05	2.68	3.35	12.25	9.65
	Tax of earlier years	0.53	-	-	0.53	-
	Deferred Tax Charge	2.40	1.16	0.54	6.04	6.15
11	Net Profit from Ordinary Activities After Tax (9-10)	14.24	11.09	12.85	43.34	32.42
12	Extraordinary Item	-	-	-	-	-
13	Net Profit for the period / year after tax (11-12)	14.24	11.09	12.85	43.34	32.42
14	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90	176.90
15	Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year					
16	Earning Per Share (EPS)					
	Basic and Diluted EPS after Extraordinary item for the period/ year to date and for the previous year					
	- Basic-Rs	0.80	0.63	0.76	2.45	1.91
	- Diluted-Rs	0.80	0.63	0.76	2.45	1.91

PART - II

PARTICULARS OF SHAREHOLDING

1	Public Shareholding					
	- number of Shares	8,426,100	8,451,300	8,452,300	8,426,100	8,452,300
	- Percentage of Shareholding (%)	47.63%	47.77%	47.78%	47.63%	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	9,264,150	9,238,950	9,237,950	9,264,150	9,237,950
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	52.37%	52.23%	52.22%	52.37%	52.22%





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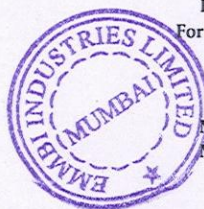
Note

1 INVESTOR COMPLAINTS - Quarter ended 31st March, 2014

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 Financial results have been reviewed by Audit Committee and approved by the Board of directors in its meeting held on 27th May 2014
The above results have been audited by Statutory Auditors of the Company.
- 3 The Board has recommended dividend of Re. 0.25 per Equity share of Face Value of Rs. 10/- each for the year 2013-14
- 4 The entire operation of the Company relate to only one segment viz. Polymer based multiple products.
- 5 Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.
- 6 Figures of the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures between audited figures in respect of the full financial year and published year-to-date figures upto the third quarter of the relevant financial year.

Place : Mumbai
Date : 27th May, 2014



For and on behalf of the Board.
For EMMBI INDUSTRIES LIMITED,

Makrand Appalwar
Makrand Appalwar
Managing Director

EMMBI INDUSTRIES LIMITED
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STATEMENT OF ASSETS AND LIABILITIES AS ON 31st MARCH 2014

(Rs. In Millions)

PARTICULARS	As at 31.03.2014 Audited	As at 31.03.2013 Audited
I. EQUITY AND LIABILITIES		
1. Shareholders' Funds:		
Share Capital	176.90	176.90
Reserves & Surplus	405.02	366.85
Money Received Against Share Warrants	-	-
	581.92	543.75
2. Non Current Liabilities:		
(a) Long-term borrowings	61.46	84.45
(b) Deferred tax liabilities (Net)	43.09	37.05
(c) Long-term provisions	43.05	35.78
3. Current Liabilities :		
(a) Short-term borrowings	591.18	474.17
(b) Trade payables	14.69	30.48
(c) Other current liabilities	68.46	62.18
(d) Short-term provisions	6.31	4.30
TOTAL EQUITIES & LIABILITIES	1,410.17	1,272.16
II. ASSETS		
1. Non-current assets :		
(a) Fixed assets		
(i) Tangible assets	514.49	474.88
(ii) Intangible assets	5.26	-
(b) Non-current investments	2.99	2.99
(c) Long term loans and advances	37.82	33.29
(d) Other non-current assets	0.12	0.18
2. Current assets :		
(a) Inventories	486.31	405.54
(b) Trade receivables	311.50	255.54
(c) Cash and cash equivalents	1.51	3.68
(d) Short-term loans and advances	50.17	96.06
TOTAL ASSETS	1,410.17	1,272.16

On behalf of the Board.

FOR EMMBI INDUSTRIES LIMITED,

Makrand Appalwar

Makrand Appalwar
Managing Director

Place : Mumbai
Date : 27th May, 2014

