



# 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 : L17120DN1994PLC000387

Tel : +91 22 6784 5555 , Fax : +91 22 6784 5506; Email : info@emmbi.com , Website : www.emmbi.com

Statement of Unaudited Financial Results For the Quarter Ended 30th June, 2020

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	
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
1	<b>Income from Operations</b>				
	Gross Value of Sales	574.87	846.62	734.99	3,331.40
	Less : GST Recovered	66.78	99.84	65.67	292.07
	<b>(a) Net Sales/ Income from Operations</b>	<b>508.09</b>	<b>746.77</b>	<b>669.33</b>	<b>3,039.34</b>
	(b) Other Income	0.25	0.74	0.31	1.61
	<b>Total Income from Operations (a+b)</b>	<b>508.34</b>	<b>747.51</b>	<b>669.63</b>	<b>3,040.95</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	289.95	541.14	430.89	2,063.93
	(b) Purchase of Stock-in Trade	-	-	-	-
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	7.28	(62.84)	(2.92)	(67.06)
	(e) Employee Benefit Expenses	39.24	47.88	34.64	168.54
	(f) Finance Cost	28.74	30.72	27.82	119.42
	(g) Depreciation & Amortisation Expenses	17.49	17.04	17.27	69.73
	(h) Other Expenses	112.59	134.93	114.52	499.74
	<b>Total Expenses</b>	<b>495.29</b>	<b>708.87</b>	<b>622.22</b>	<b>2,854.31</b>
3	<b>Profit before Exceptional and Extra ordinary</b>	<b>13.05</b>	<b>38.64</b>	<b>47.41</b>	<b>186.64</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit before Extra ordinary items and Tax (3-4)</b>	<b>13.05</b>	<b>38.64</b>	<b>47.41</b>	<b>186.64</b>
6	Extra ordinary items	-	-	-	-
7	<b>Net Profit from Ordinary Activities before Tax(5-6)</b>	<b>13.05</b>	<b>38.64</b>	<b>47.41</b>	<b>186.64</b>
8	<b>Tax Expenses</b>				
	I. Current Tax	1.43	(2.59)	11.66	31.93
	II. Deferred Tax	1.04	3.79	1.41	8.44
9	<b>Net Profit for the Period (7-8)</b>	<b>10.58</b>	<b>37.44</b>	<b>34.35</b>	<b>146.27</b>
10	<b>Other Comprehensive Income</b>				
	Remeasurement of Defined Benefit Plans	(0.50)	(1.21)	(0.10)	(1.51)
	Income Tax	-	-	-	-
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>10.08</b>	<b>36.23</b>	<b>34.25</b>	<b>144.76</b>
12	<b>Paid up Equity Share Capital (F. V. of Rs. 10/- Each)</b>	<b>176.90</b>	<b>176.90</b>	<b>176.90</b>	<b>176.90</b>
13	<b>Other Equity excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,106.81</b>
14	<b>Earnings per Share (of Rs. 10/- each ) :</b>				
	(a) Basic-Rs	0.60	2.12	1.94	8.27
	(b) Diluted-Rs	0.60	2.12	1.94	8.27

## Notes :

- The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 3rd September, 2020. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter ended 30th June, 2020.
- The figures for the quarter ended 31st March, 2020 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.
- 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.
- 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*  
Makrand Appalwar  
(Managing Director)

Place : Silvassa, DNH  
Date : 3rd September, 2020

## **R. DALIYA & ASSOCIATES**

**Chartered Accountants**

127, Linkway Estate, Link Road, Malad (West), Mumbai - 400064  
Phone: 28787880. Fax: 28744913, Email:rsdaliya@gmail.com

Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

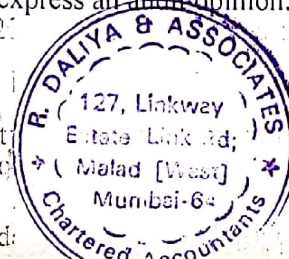
To,  
The Board of Directors,  
Emmbi Industries Limited.,  
Silvassa.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of EMMBI INDUSTRIES LIMITED ("the Company") for the Quarter ended 30<sup>th</sup> June, 2020 ("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.





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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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement..

For R DALIYA & ASSOCIATES  
Chartered Accountants  
(ICAI FRN : 102060W)



Place : Mumbai  
Date : 03.09.2020

*K. Daliya*

K. Daliya  
Partner  
(Membership No. 166874)  
UDIN : 20166874AAAAAP3612