



# 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

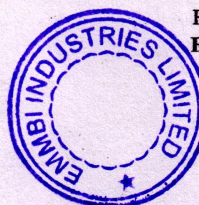
Tel : +91 22 4672 5555, Fax : +91 22 4672 5506; Email : info@emmbi.com, : www.emmbi.com

Statement of Unaudited Financial Results For the Quarter and Nine Months Ended 31st December, 2021  
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			NINE MONTHS ENDED		YEAR ENDED
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1	<b>Income from Operations</b>						
	Gross Value of Sales	1,281.73	1,321.35	863.46	3,826.35	2,110.23	3,198.39
	Less : GST Recovered	185.70	193.69	127.83	561.07	295.71	458.50
	<b>(a) Net Sales/ Income from Operations</b>	<b>1,096.03</b>	<b>1,127.66</b>	<b>735.62</b>	<b>3,265.28</b>	<b>1,814.52</b>	<b>2,739.89</b>
	(b) Other Income	0.41	0.28	0.22	0.80	0.83	1.93
	<b>Total Income from Operations (a+b)</b>	<b>1,096.44</b>	<b>1,127.94</b>	<b>735.84</b>	<b>3,266.08</b>	<b>1,815.35</b>	<b>2,741.82</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	679.01	760.22	471.33	2,159.70	1,146.58	1,800.79
	(b) Purchase of Stock-in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(5.99)	(45.17)	(1.03)	(57.00)	(36.81)	(79.64)
	(e) Employee Benefit Expenses	51.61	49.53	51.29	143.10	130.93	179.01
	(f) Finance Cost	37.26	37.19	27.29	107.75	84.41	113.61
	(g) Depreciation & Amortisation Expenses	22.24	21.63	18.66	64.65	53.92	72.49
	(h) Other Expenses	244.64	238.01	138.14	656.53	376.42	555.23
	<b>Total Expenses</b>	<b>1,028.76</b>	<b>1,061.41</b>	<b>705.68</b>	<b>3,074.73</b>	<b>1,755.45</b>	<b>2,641.49</b>
3	<b>Profit before Exceptional and Extra ordinary</b>	<b>67.68</b>	<b>66.53</b>	<b>30.16</b>	<b>191.35</b>	<b>59.89</b>	<b>100.33</b>
4	<b>Exceptional Items</b>	-	-	-	-	-	-
5	<b>Profit before Extra ordinary items and Tax (3-4)</b>	<b>67.68</b>	<b>66.53</b>	<b>30.16</b>	<b>191.35</b>	<b>59.89</b>	<b>100.33</b>
6	<b>Extra ordinary items</b>	-	-	-	-	-	-
7	<b>Net Profit from Ordinary Activities before Tax(5-6)</b>	<b>67.68</b>	<b>66.53</b>	<b>30.16</b>	<b>191.35</b>	<b>59.89</b>	<b>100.33</b>
8	<b>Tax Expenses</b>						
	I. Current Tax	13.52	13.90	5.27	36.74	9.78	16.05
	II. Deferred Tax	3.56	3.55	1.38	10.19	3.99	7.54
9	<b>Net Profit for the Period (7-8)</b>	<b>50.60</b>	<b>49.08</b>	<b>23.51</b>	<b>144.41</b>	<b>46.12</b>	<b>76.74</b>
10	<b>Other Comprehensive Income</b>						
	Remeasurement of Defined Benefit Plans	(0.50)	(0.50)	(0.50)	(1.50)	(1.50)	(1.78)
	Income Tax	-	-	-	-	-	-
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>50.10</b>	<b>48.58</b>	<b>23.01</b>	<b>142.91</b>	<b>44.62</b>	<b>74.97</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>	<b>176.90</b>	<b>176.90</b>
13	<b>Other Equity excluding Revaluation Reserve</b>	-	-	-	-	-	1,174.71
14	<b>Earnings per Share (of Rs. 10/- each ) :</b>						
	(a) Basic-Rs	2.86	2.77	1.33	8.16	2.61	4.34
	(b) Diluted-Rs	2.86	2.77	1.33	8.16	2.61	4.34

## Notes :

- The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 14th February, 2022. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter and Nine Months ended 31st December, 2021.
- 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  
(Managing Director)

Place : Mumbai

Date : 14th February, 2022



# **R. DALIYA & ASSOCIATES**

## **Chartered Accountants**

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

Phone: 28787880. Fax: 28754913, Email:rsdaliya@gmail.com

Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December, 2021.

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 and nine months ended on 31<sup>st</sup> December, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

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 of the Statement 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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## **R. DALIYA & ASSOCIATES**

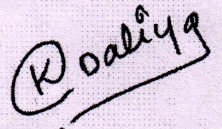
### **Chartered Accountants**

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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 there under 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, as amended, 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 : 14.02.2022

K. Daliya  
Partner  
(Membership No. 166874)  
UDIN : 22166874ABZRAG6706