

Regd Off: 99/2/1 & 9, Madhuban Indl. Estate, Madhuban Dam Road, Rakholi Village, U.T. of Dadra & Nagar Haveli, Silvassa - 396 230. 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

and Half Year Ended 30th September, 2018

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

₹ In Millions (Except per share data)

		Til milions (Except per share da					11.5
		Quarter Ended			Half Year Ended		Year Ended
Sr.		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	Gross Value of Sales	792.25	716.24	677.19	1,508.49	1.307:35	2.789.83
	Less : GST Recovered	58.82	63.31	74.89	122.13	74.89	207.21
	(a) Net Sales/ Income from Operations	733.43	652.93	602.30	1,386.37	1.232.46	2.582.62
1000	(b) Other Income	0.38	0.23	0.43	0.62	0.54	1.08
	Total Income from Operations (a+b)	733.82	653.17	602.72	1,386.98	1,233.00	2,583.69
2	Expenses	133.02	033.17	002.72	1,300.30	1,233.00	2,303.09
1	(a) Cost of materials consumed	479.26	377.50	354.27	856.76	711.32	1,461.12
11	(b) Purchase of Stock-in Trade	4/9.20	40.07	47.81	40.07	105.28	214.39
	(c) Changes in inventories of finished goods,		40.07	47.01	40.07	103.20	214.59
1	and work-in-progress and stock in trade	1.31	(5.07)	0.50	(3.76)	(17.68)	24.02
11	(d) Excise Duty	1.51	(5.07)	0.00	(5.70)	37.87	37.87
	(e) Employee Benefit Expenses	36.36	36.07	28.48	72.42	53.56	120.11
19	(f) Finance Cost	28.15	26.65	21.69	54.80	40.56	94.75
100	(g) Depreciation & Amortisation Expenses	15.29	14.63	12.82	29.92	24.52	53.07
20	(h) Other Expenses	113.87	109.15	87.96	223.02	179.43	373.22
1570	Total Expenses	674.23	598.99	553.54	1,273.22	1,134,87	2,378.55
3	Profit before Exceptional and Extra ordinary	g true control	Electronic State	TO 130 45	STREET, SELLY		
	items and Tax (1-2)	59.59	54,17	49.18	113.76	98.13	205.14
4	Exceptional Items	110-11111			1 18547 /	77. E	
5	Profit before Extra ordinary items and Tax (3-4)	59.59	54.17	49.18	113.76	98.13	205.14
6	Extra ordinary items	WILLIAM I THE		MILES IN	100		100
7	Net Profit from Ordinary Activities before Tax (5-6)	59.59	54.17	49.18	113.76	98.13	205.14
8	Tax Expenses	The to the same			OF AUTO	S. C. S.	A TOTAL
	I. Current Tax	12.72	11.56	10.22	24.28	20.88	44.00
	II. Deferred Tax	2.57	2.07	1.51	4.64	4.23	8.52
9	Net Profit for the Period (7-8)	44.30	40.54	37.45	84.84	73.02	152.62
10	Other Comprehensive Income	Control of	Charles In Labor	The second second	-	and the state of t	Control of the second
li K	Remeasurement of Defined Benefit Plans	(0.50)	(0.50)	= 1	(1.00)		(4.11)
100	Income Tax	1 3 - 17 - 10	The state of	73 - 2	DE TOTAL		11 15 3500
111	Total Comprehensive Income for the period (9+10)	43.80	40.04	37.45	83.84	73.02	148.50
12		176.90	176.90	176.90	176.90	176.90	176.90
13	Other Equity excluding Revaluation Reserve	The second		CALL DE PAR		1/3:	805.46
14		or of the last			VST BASE	1 14	5 8 6 6 6
	(a) Basic-Rs	2.50	2.29	2.12	4.80	4.13	8.63
1	(b) Diluted-Rs	2.50	2.29	2.12	4.80	4.13	8.63
-	Notes						

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2018 Notes:

In Millions 1

ı	art- II					
	DADTIGUI ADO	As At	As At			
	PARTICULARS	30.09.2018₹	31.03.2018 ₹			
J	A ASSETS					
	1. Non Current Assets	1.064.00	1.004.04			
	Property, Plant & Equipment	1,061.23 26.37	1,001.84			
Ç	Capital Work In Progress		36.48	n		
Ï	Intangible Assets	79.92	66.49			
	Financial Assets		10.55			
	Investments	0.23	0.23	1		
	Loans	2.75	1.16	1		
	Other Financial Assets	16.20	6.62			
	Deferred tax Asset - MAT Credit Entitlement	30.83	30.83			
V	Income Tax Asset	79.81	54.95			
U	Other Non-Current Assets	0.64	0.64			
I	Sub Total - Non Current Assets	1,297.96	1,199.24			
	2. Current Assets		and the party of	1		
	Inventories	725.00	696.55			
U	nancial Assets					
	Trade receivables	470.93	370.49			
	Cash & Cash Equivalent	6.01	25,62			
	Bank balances other then above	9.27	11.27			
U	Other Current Assets	165.74	180.57			
	Sub Total - Current Assets	1,376.96	1,284,51			
	TOTAL ASSETS	2,674.92	2.483.74	1		
	B EQUITY & LIABILITIES					
۱	1.Equity					
	Equity Share Capital	176.90	176.90			
١	Other Equity	878.64	805.46			
I	Sub Total - Share Holders' Fund	1.055.54	982.37			
	2. Non Current Liabilities	1,000.07	COLIGI			
	Financial Liabilities					
	(a) Borrowings	356.32	381.24			
	Other Non Current Liabilities	72.49	73.36			
	Employee Benefit Provisions	10.77	9.77			
ı	Deferred Tax Liabilities	79.47	74.83			
	Liabilities for Income Tax	143.20	118.92			
U	Sub Total - Non Current Liabilities	662.26	658.12			
	3. Current Liabilities	002.20	000,12			
	Financial Liabilities		- H DE IN			
		EG2 72	518.68			
	Borrowings	563.73				
	Trade Payables	293.82	240.72	H		
	Other Financial Liabilities	99.57	83.85			
	Provisions	067.10	040.05	ı		
J	Sub Total - Current Liabilities	957.12	843.25	li		
	TOTAL LIABILITIES	2,674.92	2,483.74	ľ		

The Unaudited Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 13th November, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter and Half Year ended 30th September, 2018 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.

This results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribe under Section 133 of The Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3 Excise duty is included in revenue from operations of period upto 30th June, 2017 and revenue from operations for the subsequent periods are net of Goods and Service Tax(GST), hence revenue from operations for the six months ended on 30th September, 2018 is not comparable with corresponding six months ended on 30th September, 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 Sd/-**Makrand Appalwar**

(Managing Director)

Place: Mumbai

Date: 13th November, 2018



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Statement of Unaudited Financial Results For the Quarter and Half Year Ended 30th September, 2018

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

Walls	₹ In Millions (Except per share data)							
Liv	Management Service Control of Transporter	Quarter Ended			Half Year Ended		Year Ended	
Sr.	DADTION ADO	30.09.2018	30.06.2018	30.09.2017	30.09.2018.	30.09.2017	31.03.2018	
No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
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1130	Gross Value of Sales	792.25	716.24	677.19	1,508.49	1,307.35	2,789,83	
111	Less : GST Recovered	58.82	63.31	74.89	122.13	74.89	207.21	
1000	(a) Net Sales/ Income from Operations	733.43	652.93	602.30	1,386.37	1,232,46	2.582.62	
	(b) Other Income	0.38	0.23	0.43	0.62	0.54	1.08	
	Total Income from Operations (a+b)	733.82	653.17	602.72	1,386.98	1,233.00	2,583.69	
2	Expenses	A. D. L. Louis II.	Decl. & C	Or Mark Toward	Carried Inc.			
	(a) Cost of materials consumed	479.26	377.50	354.27	856.76	711.32	1,461.12	
	(b) Purchase of Stock-in Trade	# 1 1 1 1 TO	40.07	47.81	40.07	105.28	214.39	
	(c) Changes in inventories of finished goods,				- 1		North Court to	
	and work-in-progress and stock in trade	1.31	(5.07)	0.50	(3.76)	(17.68)	24.02	
	(d) Excise Duty				•	37.87	37.87	
	(e) Employee Benefit Expenses	36.36	36.07	28.48	72.42	53.56	120.11	
	(f) Finance Cost	28.15	26.65	21.69	54.80	40.56	94.75	
	(g) Depreciation & Amortisation Expenses	15.29	14.63	12.82	29.92	24.52	53.07	
1	(h) Other Expenses	113.87	109.15	87.96	223.02	179.43	373.22	
	Total Expenses	674.23	598.99	553.54	1,273.22	1,134.87	2,378.55	
3	Profit before Exceptional and Extra ordinary							
	items and Tax (1-2)	59.59	54.17	49.18	113.76	98.13	205.14	
4	Exceptional Items	(-1)	1 1	10.10		-	-	
5	Profit before Extra ordinary items and Tax (3-4)	59.59	54.17	49.18	113.76	98.13	205.14	
	Extra ordinary items	50.50	54.47	10.10	440 70	00.40	005.44	
7 8	Net Profit from Ordinary Activities before Tax (5-6)	59.59	54.17	49.18	113.76	98.13	205.14	
0	Tax Expenses I. Current Tax	12.72	44 EC	40.00	24.00	20.00	44.00	
	II. Deferred Tax	2.57	11.56 2.07	10.22 1.51	24.28 4.64	20.88 4.23	44.00 8.52	
9	Net Profit for the Period (7-8)	44.30	40.54	37.45	84.84	73.02	152.62	
10	Other Comprehensive Income	44.30	40.54	37.40	04.04	13.02	152.02	
-10	Remeasurement of Defined Benefit Plans	(0.50)	(0.50)	W. 1.1.	(1.00)	1 1 8	(4.11)	
1	Income Tax	(0.50)	(0.50)	216	(1.00)		(4.11)	
11	Total Comprehensive Income for the period (9+10)	43.80	40.04	37.45	83.84	73.02	148.50	
12	Paid up Equity Share Capital (F. V. of ₹. 10/- Each)	176.90	176.90	176.90	176.90	176.90	176.90	
13	Other Equity excluding Revaluation Reserve	110.50	170.00	170.00	170.50	170.00	805.46	
14	Earnings per Share (of Rs. 10/- each):	Marie II	Les III				000.40	
	(a) Basic-Rs	2.50	2.29	2,12	4.80	4.13	8.63	
11-	(b) Diluted-Rs	2.50	2.29	2.12	4.80	4.13	8.63	
							0.00	

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2018

₹ In Millions 1 Part- II As At **PARTICULARS** 30.09.2018 ₹ 31.03.2018 ₹ A ASSETS
1. Non Current Assets Property, Plant & Equipment Capital Work In Progress 1.061.23 1.001.84 26.37 79.92 36.48 Intangible Assets Financial Assets 66.49 0.23 2.75 0.23 1.16 Investments Loans Other Financial Assets
Deferred tax Asset - MAT Credit Entitlement 16.20 30.83 6.62 30.83 Income Tax Asset
Other Non-Current Assets
Sub Total - Non Current Assets 79.81 54.95 0.64 0.64 199.24 2. Current Assets Inventories Financial Assets 725.00 696.55 Trade receivables
Cash & Cash Equivalent
Bank balances other then above 470.93 370.49 6.01 25.62 9.27 11.27 Other Current Assets 165.74 180.57 284.51 tal - Current Assets TOTAL ASSETS Sub Total 674.92 2,483.74 **EQUITY & LIABILITIES** 1.Equity
Equity Share Capital 176.90 176.90 Other Equity
Sub Total - Share Holders' Fund 878.64 805.46 2. Non Current Liabilities Financial Liabilities (a) Borrowings Other Non Current Liabilities 356.32 381.24 72.49 10.77 73.36 9.77 74.83 Employee Benefit Provisions Deferred Tax Liabilities 79.47 Liabilities for Income Tax
Sub Total - Non Current Liabilities 118.92 658.12 3. Current Liabilities Financial Liabilities Borrowings Trade Payables 563.73 518.68 293.82 240.72 Other Financial Liabilities 99.57 83.85 Provisions

Sub Total - Current Liabilities TOTAL LIABILITIES

Notes:

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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 November, 2018