



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

### Extract of Unaudited Financial Results (Reviewed) for the Quarter & Nine Months Ended 31st December, 2017

₹ In Millions (Except per share data)

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited	31.03.2017 Audited
1	Total Income from Operations	665.81	602.72	584.86	1,898.81	1,742.32	2,410.77
2	Net Profit for the period (before Tax, Exceptional and / or Extra Ordinary Items)	52.48	49.18	33.36	150.61	116.72	175.14
3	Net Profit for the period before Tax (after Exceptional and / or Extra Ordinary Items)	52.48	49.18	33.36	150.61	116.72	175.14
4	Net Profit for the period after Tax (after Exceptional and/ or Extra Ordinary Items)	38.97	37.45	23.93	111.99	86.41	127.28
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	38.97	37.45	23.93	111.99	86.41	127.28
6	Paid Up Equity Share Capital (FV of ₹ 10/- each)	176.90	176.90	176.90	176.90	176.90	176.90
7	Other Equity	-	-	-	-	-	679.94
8	Earnings per Share (of ₹ 10/- each ) (not annualized)						
	(a) Basic- ₹	2.20	2.12	1.35	6.33	4.88	7.20
	(b) Diluted- ₹	2.20	2.12	1.35	6.33	4.88	7.20

#### Notes:

- The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 7th February, 2018. The above results have been reviewed by Statutory Auditors of the Company.
- Post the applicability of Goods and Service Tax (GST) with effect from 1st July, 2017, revenue from operations are disclosed net of GST, whereas Excise duty formed part of other expenses in previous periods/ year. Accordingly, the revenue from operations and other expenses for the quarter and nine month ended 31 December, 2017 are not comparable with the previous periods/ year presented in the results.
- Total Income from Operations includes 99.99% Share of Profit from Emmbi Watcon LLP amounting to ₹ 3.08 Lakhs for Nine months. The above is an extract of the detailed format of Quarter and Nine month financial result filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015. The full format of the Financial results of the Quarter and Nine month ended 31st December, 2017 are available on stock exchange websites (www.bseindia.com and www.nseindia.com) and on the Company's website (www.emmbi.com)
- The Company has adopted Indian Accounting Standard ("Ind AS") notified by the Ministry of Corporate Affairs w.e.f. 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS - 34 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder. The date of transition is 1st April, 2016.
- Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.

For and on behalf of the Board  
For Emmbi Industries Limited  
Sd/-  
Makrand Appalwar  
(Managing Director)

Place : Mumbai

Date : 7<sup>th</sup> February, 2018



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For and on behalf of the Board  
For Emmbi Industries Limited

Sd/-

Makrand Appalwar  
(Managing Director)

Place : Mumbai  
Date : 7<sup>th</sup> February, 2018