

The Economic Times, Ahmedabad, Saturday, 9 February 2019



CIN: L17120DN1994PLC000387

Regd Off: 99/2/1 & 9, Madhuban Indl. Estate, Madhuban Dam Road, Rakholi Village,

U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.
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 Nine Months Ended 31st December, 2018 Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

₹ In Millions (Except per share data)

Sr.	Water the second		Quarter End	led	Nine Months Ended		Year Ended
	PARTICULARS		30.09.2018			31.12.2017	
No.	PARTICULARS	Unaudited		Unaudited	Unaudited		Audited
1	Income from Operations	- A	81001	V	the restriction	1 2 1	
	Gross Value of Sales	813.35	792.25	727.73	2,321.84	2,035.09	2,789.83
	Less : GST Recovered	64.78	58.82	62.00	186.90	136.89	207.21
	(a) Net Sales/ Income from Operations	748.57	733.43	665.74	2,134.93	1,898.20	2,582.62
	(b) Other Income	0.16	0.38	0.07	0.78	0.61	1.08
1	Total Income from Operations (a+b)	748.73	733.82	665.81	2,135.71	1,898.81	2,583.69
	Expenses		d was a			1,000,0	_,000.00
	(a) Cost of materials consumed	502.94	479.26	388.27	1,359.71	1,099.59	1,461.12
	(b) Purchase of Stock-in Trade		WAA MILE	46.61	40.07	151.89	214.39
	(c) Changes in inventories of finished goods.	4. 1. 2		THE RESERVE	TOTAL CONTRACTOR		
	and work-in-progress and stock in trade	(16.93)	1.31	12.33	(20.69)	(5.35)	24.02
	(d) Excise Duty	10110000000	in inc. Tai	DI TITLE	(20100)	37.87	37.87
	(e) Employee Benefit Expenses	40.03	36.36	37.53	112.45	91.08	120.11
	(f) Finance Cost	30.08	28.15	26.04	84.89	66.60	94.75
	(g) Depreciation & Amortisation Expenses	16.12	15.29	14.13	46.04	38.65	53.07
	(h) Other Expenses	116.08	113.87	88.42	339.10	267.85	373,22
	Total Expenses	688.33	674.23	613.32	1,961.54	1,748.18	2,378.55
3	Profit before Exceptional and Extra ordinary					1,1-10110	2,010.00
	items and Tax (1-2)	60.40	59.59	52.48	174.16	150.61	205.14
4	Exceptional Items	Touris King	2			100.01	200.14
5 6 7	Profit before Extra ordinary items and Tax (3-4)	60.40	59.59	52.48	174.16	150.61	205.14
6	Extra ordinary items	100	00.00	02.10		100.01	200.14
7	Net Profit from Ordinary Activities before Tax (5-6)	60.40	59.59	52.48	174.16	150.61	205.14
8	Tax Expenses		50.00	02.10	AT 12 12 1	100.01	200.14
	I. Current Tax	13.06	12.72	11.20	37.34	32.08	44.00
- 1	II. Deferred Tax	2.41	2.57	2.31	7.06	6.55	8.52
9	Net Profit for the Period (7-8)	44.92	44.30	38.97	129.76	111.99	152.62
	Other Comprehensive Income		77	00.07	120170	111.55	102.02
	Remeasurement of Defined Benefit Plans		(0.50)		(1.00)		(4.11)
1	Income Tax		(0.00)		(1.00)	Alphi D	(4.10
-	Total Comprehensive Income for the period (9+10)	44,92	43.80	38.97	128.76	111.99	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
	Other Equity excluding Revaluation Reserve		170.00	170.00	170.50	170.30	805.46
	Earnings per Share (of ₹ 10/- each) :	and the second	1 10	Short in			003,40
	(a) Basic-Rs	2.54	2.50	2.20	7.34	6.33	8.63
	(b) Diluted-Rs	2.54	2.50	2.20	7.34	6.33	8.63
	(5) 2114104 110	2.54	2.50	2.20	7.34	0.33	0.03

Notes:

- The Unaudited Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 08th February, 2019. 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, 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) prescribed under Section 133 of The Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has voluntarily wound-up "Emmbi Scandinavia", it's wholly owned subsidiary in the Scandinavian region.
- Excise duty is included in revenue from operations for period upto 30th June, 2017 and revenue from operations for the subsequent periods are net of Goods and Services Tax (GST), hence revenue from operations for the nine months ended on 31st December, 2018 is not comparable with corresponding nine months ended on 31st December, 2017.
- 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: Silvassa, DNH Date: 08th February, 2019



CIN: L17120DN1994PLC000387

Regd Off: 99/2/1 & 9, Madhuban Indl. Estate, Madhuban Dam Road, Rakholi Village,

U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.
Tel: +91 22 6784 5555, Fax: +91 22 6784 5506; Email: info@emmbi.com, Website: www.emmbi.com

In Millions (Except per share data)										
Sr.	The same and a	Quarter Ended			Nine Months Ended		Year Ended			
No.	PARTICULARS		30.09.2018				31.03.2018			
140.	The period of the original of the second section of the secti	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
1	Income from Operations		THE RESERVE	The Transfer		ALL AND D				
	Gross Value of Sales	813.35	792.25	727.73	2,321.84	2,035.09	2,789.83			
	Less : GST Recovered	64.78	58.82	62.00	186.90	136.89	207.21			
	(a) Net Sales/ Income from Operations	748.57	733.43	665.74	2,134.93	1,898.20	2,582.62			
11	(b) Other Income	. 0.16	0.38	0.07	0.78	. 0.61	1.08			
	Total Income from Operations (a+b)	748.73	733.82	665.81	2,135.71	1,898.81	2,583.69			
5	Expenses	- i-rant	A STREETING			The state of	THE REAL PROPERTY.			
	(a) Cost of materials consumed	502.94	479.26	388.27	1,359.71	1,099.59	1,461.12			
	(b) Purchase of Stock-in Trade	1 (Fill 100)	Link die	46.61	40.07	151.89	214.39			
9 5	(c) Changes in inventories of finished goods,	Marcalla	100		No.	The Land				
	and work-in-progress and stock in trade	(16.93)	1.31	12.33	(20.69)	(5.35)	24.02			
201	(d) Excise Duty	713 (H	lam lag	TO THE STATE OF	- N	37.87	37.87			
	(e) Employee Benefit Expenses	40.03	36.36	37.53	112.45	91.08	120.11			
	(f) Finance Cost	30.08	28.15	26.04	84.89	66.60	94.75			
	(g) Depreciation & Amortisation Expenses	16.12	15.29	14.13	46.04	38.65	53.07			
	(h) Other Expenses	116.08	113.87	88.42	339.10	267.85	373.22			
10	Total Expenses	688.33	674.23	613.32	1,961.54	1,748.18	2,378.55			
3	Profit before Exceptional and Extra ordinary	Section 11	In Page 1	HERE'S SAL	STANSON IN		and the second			
	items and Tax (1-2)	60.40	59.59	52.48	174.16	150.61	205.14			
4	Exceptional Items	10 10 10 10	THE REAL PROPERTY.	-		(#:	10000			
5	Profit before Extra ordinary items and Tax (3-4)	60.40	59.59	52.48	174.16	150.61	205.14			
6	Extra ordinary items	- Street	MANUFACTURE IN	A CONTRACTOR OF THE PARTY OF TH	Helis					
7	Net Profit from Ordinary Activities before Tax (5-6)	60.40	59.59	52.48	174.16	150.61	205.14			
8	Tax Expenses	E Trace	1							
	I. Current Tax	13.06	12.72	11.20	37.34	32.08	44.00			
	II. Deferred Tax	2.41	2.57	2.31	7.06	6.55	8.52			
9	Net Profit for the Period (7-8)	44.92	44.30	38.97	129.76	111.99	152.62			
10	Other Comprehensive Income	Sec. 10.	The Park	Distance disco	AND DESCRIPTION					
	Remeasurement of Defined Benefit Plans	781	(0.50)		(1.00)	20	(4.11)			
40	Income Tax	-	D. J.	A A A A A A A A A A A A A A A A A A A	to the sale					
	Total Comprehensive Income for the period (9+10)	44.92	43.80	38.97	128.76	111.99	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			
	Other Equity excluding Revaluation Reserve		LUCYLEI			- 40	805.46			
14	Earnings per Share (of ₹ 10/- each) :		THE WHAT							
	(a) Basic-Rs	2.54	2.50	2.20	7.34	6.33	8.63			
100	(b) Diluted-Rs	2.54	2.50	2.20	7.34	6.33	8.63			

- The Unaudited Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 08th February, 2019. 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, 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) prescribed under Section 133 of The Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The Company has voluntarily wound-up "Emmbi Scandinavia", it's wholly owned subsidiary in the Scandinavian region.
- 4 Excise duty is included in revenue from operations for period upto 30th June, 2017 and revenue from operations for the subsequent periods are net of Goods and Services Tax (GST), hence revenue from operations for the nine months ended on 31st December, 2018 is not comparable with corresponding nine months ended on 31st December, 2017.
- 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.
- 6 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: Silvassa, DNH Date: 08th February, 2019