

EMMBI INDUSTRIES LIMITED

Regd. Off.: 99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi VIIIage, U. T. of Dadra & Nagar Haveli, Silvassa - 396230 Tel: +91 22 6784 5555, Fax: +91 22 6784 5506; Email: info@emmbi.com, Website: www.emmbi.com CIN: L17120DN1994PLC000387

> 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

The Millions (Event ner chere date)												
Part-I ₹ In Millions (Except per share data)												
Sr.		Quarter Ended			Nine Months Ended Year Ended 31.12.2021 31.12.2020 31.03.2021							
No.	PARTICULARS		30.09.2021									
NO.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)					
100	Income from Operations	10.00	4 004 00	200 10			0.400.00					
100	Gross Value of Sales	1,281.73	1,321.35		3,826.35	2,110.23	3,198.39					
200	Less : GST Recovered	185.70	193.69	127.83	561.07	295.71	458.50					
FD(.)	(a) Net Sales/ Income from Operations	1,096.03	1,127.66		3,265.28	1,814.52	2,739.89					
2/0/2	(b) Other Income	0.41	0.28	0.22	0.80	0.83						
(4)	Total income from Operations (a+b)	1,096.44	1,127.94	735.84	3,266.08	1,815.35	2,741.82					
2	Expenses			474.00		4 440 50	4 000 70					
	(a) Cost of materials consumed	679.01	760.22	471.33	2,159.70	1,146.58	1,800.79					
30.0	(b) Purchase of Stock-In Trade			1 2			-					
	(c) Changes in inventories of finished goods,	(=)	(10-10-1	14.001	(77 00)	(00.04)	(70.04)					
	and work-in-progress and stock in trade	(5.99)	(45.17)		(57.00)	(36.81)						
dard M	(e) Employee Benefit Expenses	51.61	49.53	51.29	143.10	130.93	179.01					
i e or	(f) Finance Cost	37.26	37.19	27.29	107.75	84.41	113.61					
PERSONAL PROPERTY.	(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						
- F	Total Expenses	1,028.76	1,061.41	705.68	3,074.73	1,755.45						
3	Profit before Exceptional & Extra ordinary Items & Tax (1-2)	67.68	66.53	30.16	191.35	59.89	100.33					
4	Exceptional Items	07.00	00 50	20.40	404.05	50.00	100.33					
500	Profit before Extra ordinary items and Tax (3-4)	67.68	66.53	30.16	191.35	59.89	100.33					
6.	Extra ordinary items	07.00	00.50	20.40	404.05	E0 00	100.33					
7 1 19	Net Profit from Ordinary Activities before Tax (5-6)	67.68	66.53	30.16	191.35	59.89	100.33					
8 A A Y	Tax Expenses	40.50	40.00	5.07	00.74	0.70	16.05					
	I. Current Tax	13.52	13.90		36.74 10.19	9.78 3.99	7,54					
GE 1973 Th.	II. Deferred Tax	3.56	3.55			46.12	76.74					
9	Net Profit for the Period (7-8)	50.60	49.08	23.51	144.41	40.12	70.74					
10	Other Comprehensive Income	(0.50)	(0.50)	(0.50)	(4.50)	(4 50)	(4.70)					
-	Remeasurement of Defined Benefit Plans	(0.50)	(0.50)	(0.50)	(1.50)	(1.50)	(1.78)					
44	Income Tax	E0.40	40.50	02.04	440.04	49.00	74.97					
11	Total Comprehensive Income for the period (9+10)	50.10	48.58	23.01	142.91	44.62	176.90					
12	Paid up Equity Share Capital (F. V. of ₹ 10/- Each)	176.90	176.90	176.90	176.90	176.90	1,174.71					
13	Other Equity excluding Revaluation Reserve						1,174.71					
14	Earnings per Share (of ₹ 10/- each) :	2.86	2.77	1.33	8.16	2.61	4.34					
	(a) Basic- ₹	100				2.61	4.34					
	(b) Diluted-₹	2.86	2.77	1.33	0.16	2.01	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 Emmbl Industries Limited

Place : Mumbal

Date: 14th February, 2022

Makrand Appalwar (Managing Director)

અમદાવાદ, મંગળવાર, તા. ૧૫ ફેબ્રુઆરી, ૨૦૨૨



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Sr.	PARTICULARS	31.12.2021	30.09.2021	31.12.2020		31.12.2020	
No.		(Unaudited)	(Unaudited)	(Unaudited)		(Unaudited)	(Audited)
1	Income from Operations	Tri s					
	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
	(a) Net Sales/ Income from Operations	1,096.03	1,127.66	735.62	3,265.28	1,814.52	2,739.89
	(b) Other Income	0.41	0.28	0.22	0.80	0.83	1.93
	Total Income from Operations (a+b)	1,096.44	1,127.94	735.84	3,266.08	1,815.35	2,741.82
2	Expenses	The Party		100000			-
	(a) Cost of materials consumed	679.01	760 22	471.33	2,159.70	1,146.58	1,800.79
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10	(h) Other Expenses	244.64	238.01	138.14	656.53	376.42	555.23
	Total Expenses	1,028.76	1,061.41	705.68	3,074.73	1,755.45	2,641.49
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12	Paid up Equity Share Capital (F. V. of ₹ 10/- Each)	176.90	176.90	176.90	176.90	176.90	176.90
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14	Earnings per Share (of ₹ 10/- each) :	2 30				7.0	
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For and on behalf of the Board For Emmbi Industries Limited

Place : Mumbai

Date: 14th February, 2022

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