



AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

POWERPET, ELURU - 534 002 W.G.DT. (A.P.)

PHONES : 230629, 230216, FAX : 08812 - 233876

Date 14th November, 2016

The Manager,
Listing Department
NATIONAL STOCK EXCHANGE OF INDIA LIMITED
"Exchange Plaza",
Bandra kurla complex,
Bandra (E)
MUMBAI - 400 051.

Dear Sir,

Sub:- Outcome of the Board Meeting
Ref: - Script Code: AMBICAAGAR

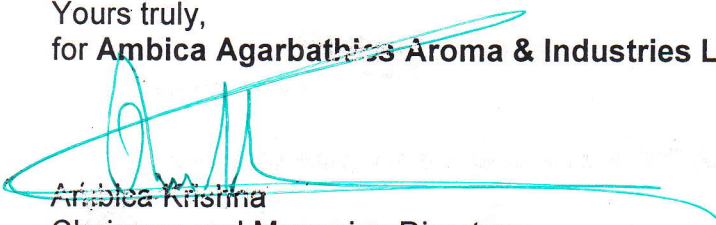
In just concluded Board meeting the Board the approved and considered the following

1. Un-Audited Financial results for the quarter ended 30th September, 2016
Annexure-1
2. Asset & Liability for the year ended 30th September, 2016 **Annexure-2**
3. Limited Review Report for the Quarter ended 30th September, 2016 **Annexure-3**

This is for your information and necessary records.

Thanking you,

Yours truly,
for Ambica Agarbathies Aroma & Industries Limited


Arpita Krishna
Chairman and Managing Director



e mail : ambica.a@rediffmail.com

www.ambicaincense.com

TIN NO. 37520211540

CST.NO. 37520211540C

CIN:L248AP1995PLC020077



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Unaudited Financial Results for the Quarter Ended 30th Sep, 2016

S.No.	Particulars	STANDALONE UNAUDITED FINANCIAL RESULTS					
		3 months ended 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended in previous year 30.09.2015	6 Months ended 30.09.2016	6 Months ended 30.09.2015	Twelve Months ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from operations	2656.87	2495.72	2692.56	5152.59	5326.74	11567.40
2	Other operating income	94.82	52.84	17.61	147.66	21.55	144.04
	Profit on sale of Asset	-	-	-	-	-	-
3	Total Income (1)+(2)	2751.69	2548.56	2710.16	5300.25	5348.28	11711.44
4	Expenditure						
	a) Cost of Material Consumed	347.80	338.87	424.80	686.67	762.56	2132.01
	b) Purchase of Stock-in-trade	1046.22	1014.36	1025.86	2060.58	1,883.85	4070.15
	c) Changes in inventories of finished goods, work in progress and stock in trade	205.18	94.93	(9.00)	300.11	-9.00	(9.97)
	d) Employee benefits expense	98.58	107.24	110.24	205.82	219.50	445.26
	e) Depreciation and amortisation expense	54.32	53.89	100.88	108.21	206.59	324.43
	f) Other Expenditure	809.33	729.16	820.27	1538.49	1,791.89	3651.10
	g) Total	2561.42	2338.45	2473.05	4899.87	4855.39	10612.99
5	Profit (+)/Loss (-) from operations before other income, Interest and Exceptional items (3)-(4)	190.26	210.12	237.12	400.38	492.90	1098.45
6	Other Income	-	-	-	-	-	-
7	Profit (+)/Loss (-) before Interest and Exceptional items (5)+(6)	190.26	210.12	237.12	400.38	492.90	1098.45
8	Interest	176.98	165.10	225.08	342.07	441.52	896.64
9	Profit (+)/Loss (-) after Interest but before Exceptional items (7)-(8)	13.28	45.02	12.04	58.30	51.38	201.81
10	Exceptional Items						
11	Net Profit (+)/Loss (-) from Ordinary Activities before tax (9)-(10)	13.28	45.02	12.04	58.30	51.38	201.81
12	Tax Expense			-	-	-	66.60
13	Net Profit (+)/Loss (-) from Ordinary Activities after tax (11)-(12)	13.28	45.02	12.04	58.30	51.38	135.21
14	Extraordinary Items (net of tax expense)			-	-	-	
15	Minority Interest						
16	Net Profit (+)/Loss (-) for the period (13)-(14)	13.28	45.02	12.04	58.30	51.38	135.21
17	Paid up equity share capital (Face value Rs.10/- per Share)	1712.95	1712.95	1712.95	1712.95	1712.95	1712.95
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
19	Earnings Per Share (EPS)						
19.i	a) Basic EPS (Before Extraordinary items)	0.18	0.26	0.07	0.34	0.30	0.79
	b) Diluted EPS (Before Extraordinary items)	0.18	0.26	0.07	0.34	0.30	0.79
19.ii	a) Basic EPS (After Extraordinary items)	0.08	0.26	0.07	0.34	0.30	0.79
	b) Diluted EPS (After Extraordinary items)	0.08	0.26	0.07	0.34	0.30	0.79

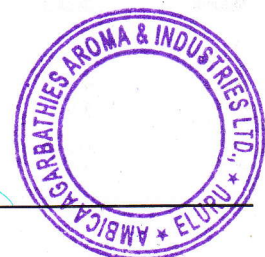
NOTES:

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held 14.11.2016
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- Segment Report prepared as per AS 17 is enclosed
- The Auditor's Qualification with regard to the unclaimed dividend to investors to Investor education fund is delayed due to the reconciliation of unclaimed dividend account, which has no impact in the profitability of the Company

Place: ELURU
Date: 14.11.2016

For AMBICA AGARBATHIES AROMAS & INDUSTRIES LIMITED

AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR



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Ambica Agarbathies Aroma & Industries Limited
(Formerly known as Ambica Agarbathies & Aroma Industries Ltd.,)
Regd. Office: Shankar Towers, Powerpet, Eluru- 534 002

Reporting of Segment wise Revenue, Results and Capital Employed

(Rs in Lakhs)

Sl. No	Particulars	STANDALONE UNAUDITED FINANCIAL RESULTS					
		3 months ended 30.09.2016	Preceding 3 Months ended 30.06.2016	Corresponding 3 months ended in previous year 30.09.2015	6 months ended 30.09.2016	6 Months ended 30.09.2015	Twelve months ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (net sale/ income from each segment)						
	A) Agarbathies Division	2,357.38	2,169.94	2,173.06	4,527.32	4,274.29	9,052.86
	B) Hotel Division	374.51	371.34	519.49	745.85	1,052.45	2,036.43
	C) Windmill Division	19.80	7.28	17.61	27.08	21.55	26.63
	D)Construction Division	-	-	-	-	-	595.52
	Increase / (Decrease) in Stock	205.18	94.93	-	300.11	-	(9.97)
	Total :	2,956.87	2,643.49	2,710.16	5,600.36	5,348.28	11,701.47
	LESS : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	2,956.87	2,643.49	2,710.16	5,600.36	5,348.28	11,701.47
2	Segment Results (Profit)(+) / (Loss)(-) before Tax and interest from each segment						
	A) Agarbathies Division	86.80	143.78	177.77	230.58	428.44	756.97
	B) Hotel Division	83.66	59.05	41.75	142.71	42.91	183.22
	C) Windmill Division	19.80	7.28	17.60	27.08	21.55	26.63
	D)Construction Division	-	-	-	-	-	131.64
	Total :	190.26	210.12	237.12	400.38	492.90	1,098.45
	LESS : Interest	176.98	165.10	225.08	342.07	441.52	896.64
	Total Profit before Tax	13.28	45.02	12.04	58.30	51.38	201.81
3	Capital Employed						
	A) Agarbathies Division	5,883.06	5,883.06	6,555.00	5,883.06	6,555.00	5,892.06
	B) Hotel Division	(432.36)	(436.65)	1,230.00	(432.36)	1,230.00	(490.65)
	C) Windmill Division	238.00	238.00	238.00	238.00	238.00	238.00
	D) Construction Division	423.61	423.61	362.00	423.61	362.00	423.61
	Total :	6,112.31	6,108.02	8,385.00	6,112.31	8,385.00	6,063.02

For and on behalf of the Board

Place :ELURU
DATE: 14.11.2016

(Ambica Krishna)
Chairman & Managing Director



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Statement of Assets and Liabilities as on 30.09.2016

(Rs.in Lakhs)

S.No.	Particulars	STANDALONE UNAUDITED FINANCIAL RESULTS	
		As at 30.09.2016	As at 30.09.2015
		UNAUDITED	UNAUDITED
A	EQUITY AND LIABILITIES		
1.00	Shareholders' funds		
	(a) Share capital	1712.95	1712.95
	(b) Reserves and surplus	1957.98	1927.52
	(c) Money received against share warrants		0.00
	Sub-total - Shareholders' funds	3670.92	3640.46
2.00	Share application money pending allotment	2.00	2.00
3.00	Minority interest		
4.00	Non-current liabilities		
	(a) Long-term borrowings	1166.71	3217.77
	(b) Deferred tax liabilities (net)	481.34	474.69
	(c) Other long-term liabilities	291.97	291.97
	(d) Long-term provisions	-	4.16
	Sub-total - Non-current liabilities	1940.02	3988.58
5.00	Current liabilities		
	(a) Short-term borrowings	4597.84	2532.22
	(b) Trade payables	181.02	-141.43
	(c) Other current liabilities	14.55	746.60
	(d) Short-term provisions	187.54	90.36
	Sub-total - Current liabilities	4980.95	3227.75
	TOTAL - EQUITY AND LIABILITIES	10593.89	10858.79
B	ASSETS		
1.00	Non-current assets		
	(a) Fixed assets	4631.68	5242.09
	(b) Goodwill on consolidation		0.00
	(c) Non-current investments	1.00	0.00
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	1459.42	1458.40
	(f) Other non-current assets		0.00
	Sub-total - Non-current assets	6092.10	6700.49
2.00	Current assets		
	(a) Current investments		
	(b) Inventories	1887.14	2167.64
	(c) Trade receivables	478.71	1036.08
	(d) Cash and cash equivalents	57.78	60.28
	(e) Short-term loans and advances	931.14	564.70
	(f) Other current assets	1147.02	329.60
	Sub-total - Current assets	4501.79	4158.30
	TOTAL - ASSETS	10593.89	10858.79

Place: Eluru

Date: 14.11.2016

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED

AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR



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Report on Review of Interim Financial Information

M/S AMBICA AGARBATH ZES AROMA & INDUSTRIES LIMITED
(Standalone]

We have reviewed the accompanying Balance sheet of M/S AMIBICA AGARBATHIES AROMA & INDUSTRIES LIMITED (Standalone) as on 30TH September 2016 and the related statement of profit & loss for the six month period then ended. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with applicable accounting Standards and Regulatory requirements. Our responsibility is to express a conclusion on this interim financial information based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A Review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim Financial information does not give a true and fair view of the state of affairs of the entity as at September 30, 2016 and of its results of operation for the six month period then ended in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Hyderabad
14.11.2016



(T.S. AJAI)
Chartered Accountant

Membership No FCA 25224

Our principle : Efficiency and Integrin)

Office : "Vedharanyu" 504, IVfinar Apartments, Deccan Towers, Basheerbagh,Hydera bad 500001.

Tel. : 23212376, 23231150, E-mail : tsajai@tsajai.com