



**AMBICA AGARBATHIES
AROMA & INDUSTRIES LTD**
POWERPET, ELURU - 534 002 ELURU DT. (A.P.)
PHONES : 230629

Date: August 13, 2025

To,
Corporate Relationship Department
BSE Limited
P J Towers, Dalal Street,
Mumbai- 400001
SCRIP CODE: 532335

To,
Manager
National Stock Exchange of India Limited
Exchange Plaza Bandra (E)
Mumbai-400051
SCRIP CODE: AMBICAAGAR

Dear Sir,

Sub: Outcome of the Board Meeting,

In just concluded Board meeting, the Board has considered and approved the following.

1. Un- Audited Financial Results for the first quarter ended 30th June, 2025.
2. Take Note of Limited Review Report for the First Quarter ended 30th June, 2025.

Meeting commenced at 7:00 P.M. and concluded at 7:50 P.M.

This is for your information and necessary records.

Thanking you,

Yours Truly,
For AMBICA AGARBATHIES AROMA & INDUSTRIES LIMITED

Ambica krishna
Chairman and Managing Director
Din-00391898



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Ambica Agarbathies Aroma & Industries Limited (Formerly known as Ambica Agarbathies & Aroma Industries Ltd.,) Un-audited Financial results for the Quarter ended 30th June, 2025					
S.No.	Particulars	Rs. In Lakhs			
		Quarter ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operations	3014.35	3105.03	2300.63	12361.59
2	Other Income	173.80	132.76	104.73	530.59
3	Total Income(1)+(2)	3188.15	3237.79	2405.36	12892.18
4	Expenses				
	a) Cost of Material Consumed	417.91	618.53	448.17	2543.65
	b) Purchase of Stock-in-trade	1571.08	1292.32	894.44	5843.14
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	254.92	-217.50	64.00
	d) Employee benefits expense	210.27	287.68	138.26	754.76
	e) Finance cost	271.57	244.38	264.64	1086.47
	f) Depreciation and Amortisation expense	59.21	72.76	42.24	199.49
	g) Admin and Other Manufacturing Expenses	506.38	523.89	684.88	2131.44
	Total Expenses	3036.43	3294.48	2255.14	12622.96
5	Profit before tax (3-4)	151.71	-56.69	150.22	269.22
6	Tax Expense				
	Current Tax Net	38.18	-34.45	38.50	49.07
	Mat Credit Entitlement	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	171.29	0.00	171.29
7	Profit/(Loss) for the period (5-6)	113.53	-193.53	111.73	48.86
8	Other Comprehensive Income	0.00	751.07	0.00	751.07
9	Total Comprehensive Income (7+8)	113.53	557.54	111.73	799.93
10	Paid up equity share capital (Face value Rs.10/- per Share)	1717.74	1717.74	1717.74	1717.74
11	Other Equity				9210.23
12	Earnings Per Share (EPS)				
	a) Basic EPS	0.66	3.25	0.65	4.66
	b) Diluted EPS	0.66	3.25	0.65	4.66
Notes:					
1. Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.					
2. Segment report prepared as per Ind AS 108.					
3. The un-audited financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.					
4. The above un-audited financial results are recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 13th August, 2025					
5. Due to COVID-19 breakdown the Company's hotel division couldn't generate adequate cash flows and hence the Company is irregular in repayment of EMI's to its lender, M/s. LIC Housing Finance Limited. Based on aforesaid assessment, management believes that it will update the pending EMI and pay regularly hence forth.					
For Ambica Agarbathies Aroma & Industries Limited					
Place : ELURU					
Date 13.08.2025					
		Ambica Krishna Chairman & Managing Director			

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www.ambicaagarbathi.com
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GST IN. 37AAACA7483L1Z9

CIN:L24248AP1995PLC020077



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Ambica Agarbathies Aroma & Industries Limited (Formerly known as Ambica Agarbathies & Aroma Industries Ltd.,) Standalone Audited Segment wise Revenue, Results, Assets and Liabilities					
				Rs. In Lakhs	
Sl. No.		Quarter ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	A) Agarbathies Division	2,351.69	2,356.88	1,722.61	9,658.97
	B) Hotel Division	836.46	880.91	682.75	3,233.21
	Increase/(Decrease) in stock	-	-	-	-
	Total :	3,188.15	3,237.79	2,405.36	12,892.18
		-	-	-	-
	Net Sales / Income from Operations	3,188.15	3,237.79	2,405.36	12,892.18
2	Segment Results				
	(Profit)(+) / (Loss)(-) before Tax from each segment				
	A) Agarbathies Division	139.46	-164.42	288.57	271.86
	B) Hotel Division	12.26	107.73	-138.34	-2.64
	Total :	151.71	-56.69	150.22	269.22
		-	-	-	-
	Profit after Tax	113.53	557.54	111.73	799.93
3	Segment Assets				
	A) Agarbathies Division	10,114.99	9,914.68	9,571.55	9,914.68
	B) Hotel Division	12,409.93	12,438.71	11,779.02	12,438.71
	Total :	22,524.92	22,353.39	21,350.57	22,353.39
4	Segment Liabilities				
	A) Agarbathies Division	1,600.48	1,633.59	780.80	1,633.59
	B) Hotel Division	9,882.94	9,791.83	10,291.50	9,791.83
	Total :	11,483.42	11,425.42	11,072.30	11,425.42
For Ambica Agarbathies Aroma & Industries Limited					
Place : ELURU		Ambica Krishna			
DATE: 13.08.2025		Chairman & Managing Director			

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RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of Ambica Agarbathies Aroma & Industries Ltd Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report to
The Board of Directors
Ambica Agarbathies Aroma & Industries Ltd

1. We have reviewed the accompanying statement of unaudited financial results of **Ambica Agarbathies Aroma & Industries Ltd** (the "Company") for the quarter ended 30 June 2025 (the "Statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) " Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramasamy Koteswara Rao and Co LLP

Chartered Accountants

FRN No: 010396S/S200084



T. Peri Reddy

Peri Reddy Talla

Partner

M No. 236759

UDIN: 25236759BMKRFQ8248

Place: Hyderabad

Date: 13-08-2025