

Date: 14th August, 2017

To, Dept. of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001 Company Code: 533161	To, The Listing Department, National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra(East), Mumbai 400051 Company Code: EMMBI
--	---

Sub: Un-audited Financial Statements for the Quarter ended 30th June, 2017

Dear Sir,

With reference to the above, at the meeting of Board of Directors of the Company held on today, 14th August, 2017, at the corporate office of the company, the Board has inter-alia considered and approved the Un-Audited Financial Results for the quarter ended 30th June, 2017. The said financial results were subject to limited review conducted by the statutory auditors of the Company. The meeting of the Board of Directors of the Company commenced at 10.00 am and concluded at 12.00 pm.

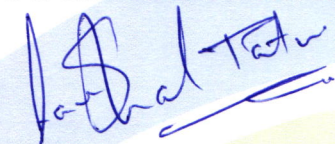
Please find enclosed herewith the copy of Un-Audited Financial Statements for the Quarter ended 30th June, 2017, along with the Limited Review Report of Auditors of the company.

Kindly acknowledge the receipt.

Thanking you,

Yours Faithfully,

For Emmbi Industries Limited



Kaushal Patvi
Company Secretary

Encl: As above





EMMBI INDUSTRIES LIMITED

Regd. Off.: 99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi Village, U. T. of Dadra & Nagar Haveli, Silvassa - 396230

CIN : L17120DN1994PLC000387

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 First Quarter Ended 30th June, 2017

Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

PART-I		Rs. In Millions (Except per share data)			
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from Operations				
	(a) Gross Sales/ Income from Operations	630.16	668.04	560.52	2,409.89
	(b) Other Income	0.11	0.42	0.16	0.88
	Total Income from Operations (a+b)	630.28	668.46	560.68	2,410.77
2	Expenses				
	(a) Cost of materials consumed	357.05	356.68	293.90	1,298.71
	(b) Purchase of Stock-in Trade	57.47	75.56	74.54	282.77
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(18.18)	(3.01)	(2.34)	(21.85)
	(d) Excise Duty	37.87	35.83	26.08	119.19
	(e) Employee Benefit Expenses	25.07	18.69	16.47	73.69
	(f) Finance Cost	18.87	20.62	19.90	82.65
	(g) Depreciation & Amortisation Expenses	11.71	10.86	10.11	41.66
	(h) Other Expenses	91.47	94.79	82.32	358.80
	Total Expenses	581.33	610.03	520.98	2,235.63
3	Profit before Exceptional and Extra ordinary items and Tax (1-2)	48.95	58.42	39.70	175.14
4	Exceptional Items	-	-	-	-
5	Profit before Extra ordinary items and Tax (3-4)	48.95	58.42	39.70	175.14
6	Extra ordinary items	-	-	-	-
7	Net Profit from Ordinary Activities before Tax(5-6)	48.95	58.42	39.70	175.14
8	Tax Expenses				
	I. Current Tax	10.66	12.47	8.09	37.38
	II. Deferred Tax	2.72	5.08	2.24	10.48
9	Net Profit for the Period (7-8)	35.57	40.87	29.36	127.28
10	Other Comprehensive Income (Net of Tax)	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	35.57	40.87	29.36	127.28
12	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90
13	Earnings per Share (of Rs. 10/- each) (not annualized) :				
	(a) Basic-Rs	2.01	2.31	1.66	7.20
	(b) Diluted-Rs	2.01	2.31	1.66	7.20

The Reconciliation of Net Profit reported for the quarter ended 30th June, 2016 in accordance with Indian GAAP to total Comprehensive Income in accordance with IND AS is given below :

Particulars	Notes	For Quarter ended 30.06.2016
Profit after tax as reported under previous GAAP	-	29.36
Add / (Less) : Impact	-	-
Profit after tax as reported under Ind AS	-	29.36
Other Comprehensive Income	-	-
Total Comprehensive Income as reported under Ind AS	-	29.36



Notes :

- 1 The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 14th August, 2017. The auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter ended 30th June, 2017 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- 2 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.
- 3 Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.
- 4 The entire operation of the Company relate to only one segment viz. Polymer based multiple products. Hence, Ind AS - 108 is not applicable.



For and on behalf of the Board.
For Emmbi Industries Limited

A handwritten signature in blue ink, appearing to read "Makrand Appalwar", written over a horizontal line.

Makrand Appalwar
(Managing Director)

Place : Mumbai
Date : 14th August, 2017

Independent Auditors' Limited Review Report

To,
The Board of Directors,
Emmbi Industries Ltd.,
Silvassa.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of EMMBI INDUSTRIES LIMITED ("the Company") for the Quarter ended 30th June, 2017 ("the statement") attached herewith, being submitted by the company to the stock exchanges viz. BSE and NSE pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

Our responsibility is to issue a report on these financial statements 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" 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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 aforesaid Indian Accounting Standards (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. J. Shah & Associates
Chartered Accountants
FRN : 127308W



Date : 14th August, 2017.
Place : Mumbai.

Kirti J Shah **KIRTI J. SHAH**
Proprietor. **F.C.A.**
Membership No. 030784