



EMA INDIA LTD.

Registered Office: C-37, Panki Industrial Area, Kanpur

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2014

CIN:L27201UP1971PLC003408

(Rs in lacs)

	PARTICULARS	Quarter ended			Year ended	
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
		Unaudited			Audited	
	(a) Sales	31.76	66.20	25.49	196.87	356.73
	(b) Other Operating Income	5.26	5.96	5.67	17.45	14.09
1	(c) Total Income	37.02	72.16	31.16	214.32	370.82
	(a) Decrease / (Increase) in Work in Progress	(15.16)	0.84	(2.98)	(18.64)	45.83
	(b) Consumption of Raw Materials	19.34	30.15	12.62	95.82	114.69
	(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees Cost	24.59	22.59	25.92	96.58	181.19
	(e) Depreciation	2.89	3.38	3.43	12.97	13.71
	(f) Other Expenditure	9.45	25.13	21.84	81.61	123.33
2	(g) Total Expenditure	41.10	82.09	60.83	268.33	478.75
3	Profit/(Loss) from operations before other Income, Interest & Exceptional items	(4.08)	(9.93)	(29.67)	(54.01)	(107.93)
4	Other Income	0.84	3.48	7.11	14.00	19.87
5	Profit/(Loss) before Interest & Exceptional Items	(3.24)	(6.45)	(22.56)	(40.01)	(88.06)
6	Interest	0.04	0.23	0.37	0.69	1.22
7	Profit/(Loss) after interest but before Exceptional items	(3.28)	(6.68)	(22.93)	(40.70)	(89.28)
8	Exceptional Items	0.00	0.00	0.00	0	0.00
9	Profit/(Loss) from Ordinary Activities before Tax	(3.28)	(6.68)	(22.93)	(40.70)	(89.28)
10	Tax Expenses (Net)	17.43	0.00	6.67	17.43	18.13
11	Net Profit/(Loss) from Ordinary Activities after Tax	14.15	(6.68)	(16.26)	(23.27)	(71.15)
12	Extra Ordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period	14.15	(6.68)	(16.26)	(23.27)	(71.15)
14	Paid up Equity Share Capital (Face Value of Share - Rs. 10/- each)	100.50	100.50	100.50	100.50	100.50
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	475.10	498.37
16	Earning per share (EPS) (Rs.)	-	-	-	(2.32)	(7.08)
a	Basic and diluted EPS before Extra Ordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
b	Basic and diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
17	Public Shareholding					
	- Number of Shares	514551	514551	514551	514551	514551
	- Percentage of Shareholding	51.20	51.20	51.20	51.20	51.20
18	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered- No of shares / %age	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered- Number of shares	490449	490449	490449	490449	490449
	- % of shares to total shareholding of promoter	100.00	100.00	100.00	100.00	100.00
	- % of shares to total share capital of company	48.80	48.80	48.80	48.80	48.80

P. K. S.

REVISED

Notes - 1. Disclosure of Assets & Liabilities as per Clause 41(l)(ea) of the Listing Agreement;

	Particulars	31.03.14	31.03.13
	EQUITY & LIABILITIES		
	Shareholder's Funds		
a	Capital	100.50	100.50
b	Reserves and Surplus	475.10	498.37
	Sub Total - Shareholder's Funds	575.60	598.87
	Current Liabilities		
a	Short Term Bank Borrowings	7.04	69.55
b	Trade Payables	10.38	2.77
c	Other Current Liabilities	18.24	21.94
d	Short Term Provisions	18.97	16.37
	Sub Total - Current Liabilities	54.63	110.63
	TOTAL EQUITIES & LIABILITIES	630.23	709.50
	ASSETS		
	Non Current Assets		
a	Fixed Assets	127.17	143.49
b	Non Current Investments	0	0.00
c	Deferred Tax Assets	190.60	173.17
d	Long Terms Loans & Advances	2.74	2.73
e	Other Non Current Assets	0	0.00
	Sub Total - Non Current Assets	320.51	319.39
	Current Assets		
a	Current Investments	113.85	150.74
b	Inventories	127.73	122.68
c	Trade Receivables	13.17	18.63
d	Cash and Cash Equivalents	31.79	74.27
e	Short Term Loans and Advances	6.06	5.50
f	Other current assets	17.12	18.29
	Sub Total - Current Assets	309.72	390.11
	TOTAL ASSETS	630.23	709.50

2. The above results were taken on record by the Board of Directors at their Meeting held on 29.05.14 3. During the year Deferred Tax Provision has been considered. 4. The Company is engaged in one segment i.e. Machine Tools for Automotive & other classified industries. 5. During the quarter under report, no shareholder complaint was received.

Place: Kanpur
Date: 29.05.14



For & On Behalf of the Board

P. K. Bhargava

P.K.BHARGAVA
Chairman & Managing Director