



Regd Off : 99/2/1 & 9, Madhuban Indl. Estate, Madhuban Dam Road, Rakholi Village, U.T. of Dadra & Nagarhaveli, Silvassa - 396 230.

EMMBI INDUSTRIES LIMITED

(Formerly known as EMMBI POLYARNS LIMITED)

Statement Of Unaudited Financial Results For The Quarter And Nine Months Ended 31st December, 2013.

PART - I						
(Rs in Millions)						
Sr. No.	Particulars	Quarter Ended			Nine Months Ended	
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)
1	Operating Income					
	(a) Income from Operations	403.35	351.16	339.65	1,111.11	988.17
	(b) Other Operating Income	3.02	4.33	1.06	10.71	2.76
	Total Income from Operations (a+b)	406.37	355.49	340.71	1,121.82	990.93
2	Expenditure					
	(a) Cost of materials consumed	301.63	263.74	248.84	774.36	649.86
	(b) Purchase of Stock-in Trade	42.16	28.92	36.01	92.59	154.90
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(54.36)	(46.03)	(44.23)	(78.20)	(96.63)
	(d) Employee Benefit Expense	14.16	16.79	23.29	43.27	59.77
	(e) Depreciation & Amortisation Expense	7.32	7.11	6.26	21.35	18.23
	(f) Other Expense	63.13	62.54	45.96	184.72	137.14
	Total Expenses	374.03	333.08	316.12	1,038.08	923.28
3	Profit from Operations before Other Income, Finance Cost and Exceptional items (1-2)	32.34	22.41	24.58	83.74	67.65
4	Other Income	0.19	0.09	0.04	0.35	0.11
5	Profit from Ordinary Activities before Finance Cost and Exceptional items (3+4)	32.52	22.51	24.62	84.09	67.76
6	Finance Cost (Net)	17.59	10.59	13.81	43.15	36.28
7	Profit from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	14.93	11.91	10.81	40.94	31.48
8	Exceptional Items-Charge/(Credit)	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	14.93	11.91	10.81	40.94	31.48
10	Tax Expense					
	Current Tax Charge/ (Credit)	2.68	2.65	2.16	8.20	6.30
	Deferred Tax Charge/(Credit)	1.16	0.91	1.89	3.64	5.62
11	Net Profit from Ordinary Activities After Tax (9-10)	11.09	8.35	6.76	29.10	19.57
12	Extraordinary Item	-	-	-	-	-
13	Net Profit for the period After Tax (11-12)	11.09	8.35	6.76	29.10	19.57
14	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90	176.90
15	Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year					
16	Earning Per Share (EPS)					
	Basic and Diluted EPS before/after Extraordinary item for the period, for the year to date and for the previous year					
	- Basic-Rs	0.63	0.47	0.41	1.65	1.18
	- Diluted-Rs	0.63	0.47	0.41	1.65	1.18

PART - II

PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- number of Shares	84,51,300	84,51,827	84,52,300	84,51,300	84,52,300
	- Percentage of Shareholding (%)	47.77%	47.78%	47.78%	47.77%	47.78%
2	Promoters and Promoter group Shareholding					
a)	Pledged/Encumbered					
	- number of Shares	-	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	-	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	-	-	-	-	-
b)	Non-Encumbered					
	- number of Shares	92,38,950	92,38,423	92,37,950	92,38,950	92,37,950
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	52.23%	52.22%	52.22%	52.23%	52.22%





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Note

1 INVESTOR COMPLAINTS - Quarter ended 31st December, 2013

Pending at the beginning of the quarter	Nil	Received during the quarter	Nil
Disposed during the quarter	Nil	Pending at the end of the quarter	Nil

- 2 The Financial results have been reviewed by Audit Committee and approved by the Board of directors in its meeting held on 12th February 2014. The above results have been reviewed by Statutory Auditors of the Company as required under Clause 41 of the Listing Agreement.
- 3 The Company has acquired a new factory land at Silvassa and the building is under construction.
- 4 The entire operation of the Company relate to only one segment viz. Polymer based multiple products.
- 5 Figures for the Previous period/quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current period/quarter.

Place : Mumbai
Date : 12th February, 2014



On behalf of the Board,
For EMMBI INDUSTRIES LIMITED,

Makrand Appalwar
Managing Director

EMMBI INDUSTRIES LIMITED
(Formerly known as EMMBI POLYARNS LIMITED)

Limited Review Report to the Board of Directors for the quarter and nine months
period ended 31st December 2013.

We have reviewed the accompanying statement of standalone unaudited financial results of EMMBI INDUSTRIES LIMITED. (Formerly known as EMMBI POLYARNS LIMITED) for the quarter and nine months ended 31st December, 2013. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Company" 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 of unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to the Companies (Accounting Standard) Rules, 2006, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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 : 12.02.2014
Place : Mumbai

Kirti J Shah
Proprietor
Membership No. 030784

KIRTI J SHAH
F.C.A.