



EMA INDIA LTD.

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2015

CIN 27201UP1971PLC003408

(Rs in lacs)

PARTICULARS	Quarter ended			Year ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
	Unaudited			Audited	
(a) Sales	21.23	32.57	31.76	147.70	196.87
(b) Other Operating Income	1.69	4.18	5.26	10.55	17.45
1 (c) Total Income	22.92	36.75	37.02	158.25	214.32
(a) Decrease / (Increase) in Work in Progress	(0.22)	(0.37)	(15.16)	11.98	(18.64)
(b) Consumption of Raw Materials	12.30	9.21	19.34	52.00	95.82
(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employees Cost	17.82	15.70	24.59	70.23	96.58
(e) Depreciation	7.65	2.78	2.89	16.47	12.97
(f) Other Expenditure	9.07	13.54	9.45	65.27	81.61
2 (g) Total Expenditure	46.62	40.89	41.10	215.95	268.33
3 Profit / (Loss) from operations before other Income, Interest & Exceptional items	(23.70)	(4.14)	(4.08)	(57.70)	(54.01)
4 Other Income	2.11	1.76	0.84	4.98	14.00
5 Profit / (Loss) before Interest & Exceptional Items	(21.59)	(2.38)	(3.24)	(52.72)	(40.01)
6 Interest	0.14	0.02	0.04	0.36	0.69
7 Profit / (Loss) after interest but before Exceptional items	(21.73)	(2.40)	(3.28)	(53.08)	(40.70)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from Ordinary Activities before Tax	(21.73)	(2.40)	(3.28)	(53.08)	(40.70)
10 Tax Expenses (Net)	27.45	0.00	17.43	27.45	17.43
11 Net Profit / (Loss) from Ordinary Activities after Tax	5.72	(2.40)	14.15	(25.63)	(23.27)
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	5.72	(2.40)	14.15	(25.63)	(23.27)
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	-	-	-	423.66	475.10
16 Earning per share (EPS) (Rs.)	-	-	-	(2.55)	(2.32)
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. B.

Notes - 1. Disclosure of Assets & Liabilities as per Clause 41(I)(ca) of the Listing Agreement

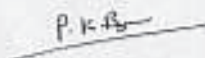
	Particulars	31.03.15	31.03.14
<b>EQUITY &amp; LIABILITIES</b>			
<b>Shareholder's Funds</b>			
a	Capital	100.50	100.50
b	Reserves and Surplus	423.67	475.10
	Sub Total - Shareholder's Funds	524.17	575.60
<b>Current Liabilities</b>			
a	Short Term Bank Borrowings	9.16	7.04
b	Trade Payables	2.82	10.38
c	Other Current Liabilities	11.91	18.24
d	Short Term Provisions	20.24	18.97
	Sub Total - Current Liabilities	44.13	54.63
	<b>TOTAL EQUITIES &amp; LIABILITIES</b>	<b>568.30</b>	<b>630.23</b>
<b>ASSETS</b>			
<b>Non Current Assets</b>			
a	Fixed Assets	69.97	127.17
b	Non Current Investments	0.00	0.00
c	Deferred Tax Assets	218.05	190.60
d	Long Terms Loans & Advances	2.67	2.74
e	Other Non Current Assets	0.00	0.00
	Sub Total - Non Current Assets	290.69	320.51
<b>Current Assets</b>			
a	Current Investments	107.38	113.85
b	Inventories	106.92	127.74
c	Trade Receivables	9.46	13.17
d	Cash and Cash Equivalents	32.48	31.79
e	Short Term Loans and Advances	4.97	6.07
f	Other current assets	16.40	17.12
	Sub Total - Current Assets	277.61	309.72
	<b>TOTAL ASSETS</b>	<b>568.30</b>	<b>630.23</b>

2. The above audited financial results were taken on record by the Board of Directors at their meeting held on 28.05.2015. 3. The company is engaged in one segment i.e. Machine Tools for Automotive & other classified industries. 4. During the quarter under report no shareholder's complaint was received.



Place: Kanpur  
Date: 28.05.15

For & On Behalf of the Board

  
P.K. BHARGAVA  
Chairman & Managing Director

**EMA INDIA LIMITED**

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

**INTIMATION UNDER CLAUSE 20 OF THE LISTING AGREEMENT  
ABOUT AUDITED FINANCIAL DATA FOR THE YEAR ENDED 31.03.2015**

(Rs. in lacs)

	PARTICULARS	AUDITED	
		Year ended	
		31.03.15	31.03.14
	Sale of Products	147.70	196.87
	Other Income	15.53	31.45
1	TOTAL INCOME	163.23	228.33
2	TOTAL EXPENDITURE	199.49	255.38
3	Gross Profit / (Loss)	(36.26)	(27.05)
4	Depreciation	16.47	12.97
5	Interest	0.36	0.69
6	Net Loss before Tax	(53.08)	(40.70)
7	Tax Expenses (Net)	27.45	17.43
8	Net Profit / (Loss) after Tax	(25.63)	(23.28)
8A	Extra Ordinary Items	0.00	0.00
9	Amount Appropriated to/ (from) Reserves	(25.63)	(23.28)
10	Capital Profits	0.00	0.00
11	Accumulated Profit of past years or other special source to provide wholly or partly for the dividend.	423.67	475.10

for EMA India Limited

*[Signature]*  
COMPLIANCE OFFICER