

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

(Rs. In Lacs, except per share data)

Sr. No.	Particulars	STANDALONE	
		Unaudited	
		Quarter Ended on	
		30.06.2017	30.06.2016
<b>1</b>	<b>Income</b>		
	(a) Net Sales / income from operaton	5,224.18	4,818.25
	(b) Other Income	21.38	20.92
	<b>Total Income (net)</b>	<b>5,245.56</b>	<b>4,839.17</b>
<b>2</b>	<b>Expenses</b>		
	(a) Cost of Materials consumed	4,581.27	4,112.54
	(b) Purchase of stock-in-trade	58.14	375.08
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade.	168.50	(101.76)
	(d) Employee benefit expenses	20.44	17.75
	(e) Finance costs	22.07	15.54
	(f) Depreciation and amortisation expenses	5.13	5.85
	(g) Others Expenses	344.02	349.30
	<b>Total Expenses</b>	<b>5,199.57</b>	<b>4,774.30</b>
<b>3</b>	<b>Profit/(loss) before exceptional items and tax (1-2)</b>	<b>45.99</b>	<b>64.87</b>
<b>4</b>	Exceptional Item	-	-
<b>5</b>	<b>Profit/(loss) before tax (3+4)</b>	<b>45.99</b>	<b>64.87</b>
<b>6</b>	<b>Tax expense:</b>		
	(a) Current tax	6.51	-
	(b) Deferred tax	6.59	21.21
	<b>Total Tax expense</b>	<b>13.10</b>	<b>21.21</b>
<b>7</b>	<b>Profit (Loss) for the period (5+6)</b>	<b>32.89</b>	<b>43.66</b>
<b>8</b>	Other Comprehensive Income/ (Loss) (including relating to associates and joint venture (JV) (after tax) (OCI)	-	
<b>9</b>	<b>Total Comprehensive Income/(Loss) for the period</b>	<b>32.89</b>	<b>43.66</b>
<b>10</b>	Paid up Equity Share Capital (Face value of Rs. 10/- per share)		
<b>11</b>	<b>Earning Per Shares (Face Value of Rs. 10/- each) (not annualised) :</b>		
	(a) Basic	0.57	0.76
	(b) Diluted	0.57	0.76



Plot No. 351, 353, 358, Opp. Bhagyoday Hotel, Sarkhej - Bavla Highway, Changodar, Ta. Sanand, Dist. Ahmedabad - 382213, Gujarat. | P: (02717) 250220 / 221 / 410 | F: (02717) 297123  
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GSTIN No.: 24AABCM0541N1ZM | PAN No.: AABCM0541N | CIN No.: L15400GJ1992PLC018758  
Subject to Ahmedabad Jurisdiction

<b>Notes :</b>		
1.	The above results were reviewed by the Audit Committee and were approved & taken on records by the Board of Director at their meeting held on 14th September, 2017.	
2.	The Company adopted Indian Accounting Standards ("Ind AS") with effect from 01st April, 2017 (transition date being 01st April, 2016) and accordingly, the financial results for the quarter ended 30th June, 2017 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.	
3.	The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2017. The Ind AS compliant financial results pertaining to corresponding quarter ended on 30th June, 2016 has not been subjected to limited review or audit.	
4.	The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016 applicable to all companies that are required to comply with Ind AS	
5.	Reconciliation of profit between Ind AS and previous GAAP for the quarter ended 30th June, 2016	
Sr. No.	Particulars	Quarter Ended 30/06/2016
	<b>Net profit after tax as reported under previous GAAP</b>	42.50
a)	Operating Lease Expense	1.72
b)	Deferred tax liability on above	(0.57)
	<b>Net profit after tax as per Ind-AS (A)</b>	<b>43.651</b>
c)	<b>Other Comprehensive Income/ (Loss) (B)</b>	
	<b>Total Comprehensive Income after tax as per Ind-AS attributable to the Shareholders of the Company (A +B )</b>	<b>43.651</b>
6.	The Company has only one business segment i.e. Manufacturing and selling of Edible Oil.	
7.	Figures for the previous year have been regrouped, recast and rearranged, wherever necessary.	

FOR, AMBAR PROTEIN INDUSTRIES LIMITED

*(Signature)*

MANAGING DIRECTOR



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