



Date: 11th April, 2018

To,
The Manager,
Department of Corporate Services,
The Bombay Stock Exchange Limited,
Floor - 25, P J Towers,
Dalal Street, Mumbai - 400 001.

Sub: Submission of Revised Financial Results for Quarter ended December 31, 2017

Sir/Madam

With reference to the Email dated March 9, 2018. Please find enclosed herewith revised Financial Results for the Quarter ended on December 31, 2017.

Kindly take the same on record and acknowledged the receipt.

Thanking You,

Yours faithfully,
For Amba Enterprises Limited

Ketan Mehta
Managing Director
DIN : (01238700)

Amba Enterprises Ltd.

Corporate Identity Number (CIN) : L99999MH1992PLC067004



M/S. AMBA ENTERPRISES LTD.

Statement of Standalone financial Unaudited Results for the Quarter Ended on 31st December 2017

Sl No	Particulars	3 months ended (31/12/2017) (Unaudited)	3 months ended (30/09/2017) (Unaudited)	3 months ended (31/12/2016) (Unaudited)	9 Months ended 31/12/2017 (Unaudited)	9 Months ended 31/12/2016 (Unaudited)	Previous year ended (31/03/2017) (Audited)
1	Income from operations						
	Gross sales/ income from operations	208,428,026	126,145,910	129,348,238	541,727,633	327,763,502	493,029,904
	Other income	682,584	997,520	727,142	2,765,039	1,820,617	3,332,484
	Total income from operations (net)	209,310,610	127,143,430	130,075,380	544,492,672	329,584,119	496,362,388
2	Expenses						
	(a) Cost of materials consumed	12,450,394	8,343,671	18,361,434	28,033,419	41,352,726	51,651,855
	(b) Purchases of stock-in-trade	182,717,300	114,113,379	98,270,348	484,210,023	255,672,676	392,092,347
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,974,520	(4,683,563)	4,035,181	(1,125,904)	7,649,934	7,036,160
	(d) Employee benefits expense	1,346,424	1,269,708	901,537	3,925,421	2,547,403	3,398,015
	(e) Finance Cost	384,425	324,940	160,193	1,793,545	164,053	245,543
	(f) Depreciation and amortisation expense	485,919	446,598	218,586	1,104,424	563,529	782,263
	(g) Other expenses	3,896,651	3,369,838	3,014,064	12,224,390	10,029,172	24,736,767
	Total expenses	203,255,633	123,184,571	124,961,343	530,165,318	317,979,493	479,942,950
3	Profit / (Loss) from ordinary activities before exceptional Item(1-2)	6,054,977	3,958,859	5,114,037	14,327,354	11,604,626	16,419,438
4	Exceptional Item / Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities after exceptional Item (3+4)	6,054,977	3,958,859	5,114,037	14,327,354	11,604,626	16,419,438
6	(i) Tax expense	1,911,407	1,356,837	1,583,590	4,718,289	3,578,860	5,243,190
	(ii) Deferred Tax Liabilities / (Assets)	261,088	(156,763)	8,955	102,320	26,056	34,965
7	Net Profit for the period (5-6)	3,882,482	2,758,785	3,521,492	9,506,745	7,999,710	11,141,283
	Other Comprehensive Income	-	-	-	-	-	-
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total Comprehensive Income	3,882,482	2,758,785	3,521,492	9,506,745	7,999,710	11,141,283
8	Paid-up equity share capital 1,05,50,400 (P. Y. 1,05,50,400) Equity Shares of ₹ 5/- each.	63,302,400	63,302,400	63,302,400	63,302,400	63,302,400	63,302,400
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	77,050,384
10	Earning per share ((Face value of ₹ 5)						
	(a) Basic	0.31	0.22	0.28	0.75	0.63	0.88
	(b) Diluted	0.31	0.22	0.28	0.75	0.63	0.88

The figure have been regrouped, wherever necessary.

The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 12/02/2018.

The Company adopted the Indian Accounting standards (Ind AS) from 01.04.2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34, "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. The Ind-AS Compliant Standalone Financial results for the corresponding quarter ended December 31, 2016 have been stated in terms of SEBI Circular dated July 05, 2016.

Reconciliation of results between previously reported (referred to as Previous GAAP) and Ind-AS for the corresponding quarter and Nine months ended

Particulars	Quarter Ended 31 December 2016	Nine Months 31 December 2016
Net Profit/ (Loss) after Tax under Indian GAAP	3,532,470	8,032,644
Details of Ind-AS Adjustments		
Impact of Depreciation on immovable property due to Ind AS	10,978	32,934
Other		
Net Profit for the period as per Ind-AS		
Add: Other Comprehensive Income		
Total Comprehensive Income for the period as per Ind-AS	3,521,492	7,999,710

Place : Mumbai

Dated:

For Amba Enterprises Limited

Managing Director

430, Bluerose Ind. Estate, W.E. Highway,
Opp. Magathane Bus Depot,
Borivali (E), Mumbai - 400 066.

Unit 1 Add.: S. No. 132, H. No. 1/4/1, Premraj Industrial Estate,
shed No. B-2,3,4, Dalviwadi, Nanded Phata, Pune - 411 041.

Unit 2 Add.: S. No. 15/3, Gala No. 10, Pandurang Industrial Estate,
Janedgaon, Tal - Havell, Pune - 411 041.