

Date: 05.02.2020

To,
The Manager,
Department of Corporate Relationship,
BSE Limited
25th P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: - Scrip Code: 539196

Subject: Submission of unaudited Standalone Financial Results for the Quarter ended on 31st December, 2019

Dear Sir,

We herewith submit Unaudited Standalone Financial Results with Limited Review Report of the Company for the quarter ended on 31st December, 2019 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please find enclosed herewith the following:

- 1) Statement showing the Unaudited Standalone Financial Results for the Quarter ended on 31st December, 2019.
- 2) Limited Review Report by Auditor on Unaudited Standalone Financial Results for the Quarter ended on 31st December, 2019.

Kindly confirm and take the above information on your records.

Thanking you,

For Amba Enterprises Limited

AMBA ENTERPRISES LTD

DIRECTOR

Sarika Bhise

Director

(DIN: 06987209)

AMBA ENTERPRISES LIMITED

Regd.Off: Unit No. 430, 4th Floor, Blue Rose Industrial Estate, Western Express Highway, Near Metro Mall, Borivall (East), Mumbai – 400 066.

CIN : L99999MH1992PLC067004, Phone No. : 022-28701692 Email Id : ambaltd@gmail.com

Website : www.ambaltd.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2019

SR. NO.	PARTICULARS	Amount in Rs.					
		3 Months Ended 31/12/2019	3 Months Ended 30/09/2019	3 Months Ended 31/12/2018	9 Months Ended 31/12/2019	9 Months Ended 31/12/2018	Previous Year Ended 31/03/2019
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	246,090,498	333,378,107	227,349,785	888,183,388	663,755,789	888,460,002
II	Other Income	640,580	510,501	671,867	1,534,224	1,601,184	3,411,095
III	Total Revenue (I+II)	246,731,078	333,888,608	228,021,652	889,717,612	665,356,973	891,871,097
IV	Expenses:						
	Cost of Material Consumed	8,503,941	8,018,772	2,412,411	23,306,664	18,467,267	46,605,254
	Purchase of stock-in-Trade	230,764,222	320,524,311	212,270,728	827,697,015	620,388,155	805,739,141
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6,696,996)	(5,869,242)	5,736,304	(259,166)	(4,621,414)	(4,135,463)
	Employee benefits expense	3,461,643	1,491,614	2,042,857	6,177,361	4,765,040	5,566,511
	Finance Costs	324,643	1,407,225	548,984	2,422,809	4,443,783	5,433,173
	Depreciation and amortisation expenses	701,813	688,414	680,503	2,072,970	1,731,131	2,398,274
	Other expenses	3,307,444	3,188,883	3,452,747	13,496,719	11,128,907	14,900,434
	Total Expenses	240,366,710	329,449,977	227,144,434	874,914,372	656,302,869	876,507,324
V	Profit before exceptional and extraordinary items and tax (III - IV)	6,364,368	4,438,631	877,218	14,803,240	9,054,104	15,363,773
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	6,364,368	4,438,631	877,218	14,803,240	9,054,104	15,363,773
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	6,364,368	4,438,631	877,218	14,803,240	9,054,104	15,363,773
X	Tax expense						
	(1) Current tax	1,770,567	1,234,827	41,666	4,118,261	2,291,784	3,987,416
	(2) Deferred tax	67,716	(20,011)	65,693	69,864	227,068	233,851
XI	Profit (Loss) for the period from continuing operations (IX-X)	4,526,085	3,223,815	769,859	10,615,115	6,535,252	11,142,506
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	4,526,085	3,223,815	769,859	10,615,115	6,535,252	11,142,506
XVI	Other Comprehensive Income						
	A. (1) Items that will not be reclassified to Profit or loss						
	(2) Items that will be reclassified to profit or loss						
XVII	Total Comprehensive Income for the period(XV + XVI) comprising Profit (loss) and other Comorehensive Income for the Period	4,526,085	3,223,815	769,859	10,615,115	6,535,252	11,142,506
XVIII	Earnings Per Share (for continuing operation before Comprehensive Income) :						
	(a) - Basic	0.36	0.25	0.06	0.84	0.52	0.88
	(b) Diluted	0.36	0.25	0.06	0.84	0.52	0.88
XVIII	Earnings Per Share (for discontinuing operations) :						
	(a) - Basic						
	(b) Diluted						
XVIII	Earnings Per Share (for disc continuing operation and continuing operations before Comprehensive Income) :						
	(a) - Basic	0.36	0.25	0.06	0.84	0.52	0.88
	(b) Diluted	0.36	0.25	0.06	0.84	0.52	0.88

NOTES:

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05.02.2020
- The Company has adopted Indian Accounting standard (Ind AS) from April 01, 2017 as prescribed under Schaeudule III of section 133 of the companies Act, 2013 read together with the companies (Indian Accounting standards) Rules, 2015. Accordingly the financial results for the quarter ended on 31st Dec ,2019 have been prepared following the Ind AS recognised and mesurement principles.
- a) Provision for Current Taxation for the quarter ended 31st Dec ,2019 is calculated and provided at applicable rates. b) Deferred Tax Liability /Asset for the quarter ended 31.12.2019 has not been provided and will be accounted on annual audited accounts , in accordance with AS 22 on "Accounting for taxes on Income)
- The company is engaged in the Manufacturing business of "coil" and therefore, has only one reportable segment in accordance with IND AS 108- " Operating segments".
- The previous period/years figures have been regrouped wherever necessary to correctly reflect current quarter's performance.
- Investor Complaints: pending for the quarter 0 , received during the quarter 0, disposed off 0, remaining unresolved at the end of quarter 31.12.19

FOR AMBA ENTERPRISES LIMITED

AMBA ENTERPRISES LTD

Sarika Bhise
Director

DIRECTOR

Place: Mumbai
Date: 05.02.2020

ANIL GALA & ASSOCIATES

CHARTERED ACCOUNTANTS

ANIL V. GALA

B.COM, F.C.A

Office: B/402, DHEERAJ PRESIDENCY, M.G. CROSS ROAD, NEAR
NARVADE SCHOOL, KANDIVALI (WEST)-MUMBAI-400067.
email: galaanilca@gmail.com off. Tel: 28189745 Mobile: 9819237787

LIMITED REVIEW REPORT

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
AMBA ENTERPRISE LIMITED

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **AMBA ENTERPRISES LIMITED** (the "Company") for the quarter and nine months ended 31 December 2019, (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is the Responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. (The "ICAI"). A Review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Anil Gala and Associates
Chartered Accountants

Firm Registration No. : 126344W

For ANIL GALA & ASSOCIATES
CHARTERED ACCOUNTANTS


ANIL GALA / Proprietor
Anil V. Gala

Proprietor

Membership No. : 119958



Place : Mumbai
Date : 05.02.2020

UDIN:20119958AAAAAB3508