

30th May, 2024

To,

The Bombay Stock Exchange Ltd.

P.J Towers,

Dalal Street,

Mumbai- 400 001.

Ref: Script Code: - 519471, Script ID: - AMBARPIL

Dear Sir

<u>Subject: Outcome of the Board Meeting held on Thursday, May 24, 2024 and submission of Audited</u>
Financial Results (Standalone) for the Quarter and Year ended March 31, 2024

We wish to inform you that Pursuant to Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations, 2015"), the Board of Directors of the Company at its meeting held on today 30th May, 2024 at 3:30 PM and concluded at 4:15 PM the Board of Directors of the Company has considered and approved:

- 1. The Audited Financial Result for the Quarter and Year ended on 31st March 2024.
- Appointed M/s. Bhumika Ranpura & Associates, Practicing Company Secretary as Secretarial Auditor of the Company for Secretarial Audit of the company for FY 2023-24 and 2024-25.
- Re- Appointed Rajendra Natverlal Shah & Co. FRN No. 0130209W as an internal Auditor of the Company for FY 2024-25.
- 4. Re- Appointed subject to approval of members in Annual General Meeting of Shri Pradeep chunilal Khetani as a Managing Director of the Company.
- Re- Appointed subject to approval of members in Annual General Meeting of Shri Jayprakash
 Vachhani as a whole Time Director of the Company.
- 6. Approved Related Party Transections with Ankur Oil Industries.





Plot No. 351, 353, 358, Opp. Bhagyoday Hotel, Sarkhej - Bavla Highway, Changodar, Ta.: Sanad, Dist.: Ahmedabad -382213, Gujarat. | M.: 9879553424 E.: ambarprotein@gmail.com W.: www.ambarprotein.com



Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, We enclosed the following:

- Audited Standalone Financial Results of the Company for the Quarter and Financial year ended March 31, 2024 and along with Auditor's Report thereon, submitted by Statutory Auditors;
- 2. Declaration on Unmodified Opinion on Auditors' Report under Regulations 33(3)(d) of SEBI LODR Regulations, 2015 attached as Annexure-1;
- Details as per SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 relating to the Appointment/Re-appointment of Directors / Key Managerial Personnel/Auditor of the Company is attached as Annexure-2;

You are requested to kindly take the same on record.

You are requested to take the same on your record.

Thanking & Regards,

FOR AMBAR PROTEIN INDUSTRIES LIMITED

Compliance Officer







30th May, 2024

To,

The Bombay Stock Exchange Ltd.

P.J Towers,

Dalal Street,

Mumbai- 400 001.

Ref: Script Code: - 519471, Script ID: - AMBARPIL

DECLARATION

SUB: DECLARATION UNDER REGULATION 33(3)(D) OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION, 2015 AND SEBI CIRCULAR NO. CIR/CFD/CMD/56/2016.

Dear Sir/Madam,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby confirm and declare that the Statutory Auditor of the Company, M/s. Fenil P Shah and Associates., Chartered Accountants, have issued the Audit Report with Unmodified opinion in respect of the Audited Financial Results of the Company for the Quarter and Year ended March 31, 2024.

You request you to take the same on record.

Thanking you,

FOR, AMBAR PROTE

Dhiraj M Panchal (Chief Financial Officer)





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GSTIN No.: 24AABCM0541N1ZM | PAN No.: AABCM0541N | CIN No.: L15400GJ1992PLC018758 Subject to Ahmedabad Jurisdiction



1. Appointment of Secretarial Auditor:

Sr. No.	Details of events that needs to be provided	Information of such event(s)		
1.	Name of the Secretarial Auditor	M/s. Bhumika Ranpura & Associates, Practicing Company Secretary		
2.	Reason of Change	Change of Secretarial Auditor due to appointment of peer reviewed Company Secretary		
3.	Date of Appointment	Date: 30-05-2024, For 2023-24 and 2024-25		
4.	Brief Profile	M/s. Bhumika Ranpura & Associates, Practicing Company Secretary having professional experience spanning over more than 5 years specializing in Corporate Legal Matters and is a sector agnostic one stop corporate and regulatory audit and advisory solutions firm.		
5.	Disclosure of relationships between Directors	Not Applicable		

2. Reappointment of Internal Auditor:

Sr. No.	Details of events that needs to be provided	Information of such event(s)
1.	Name of the Internal Auditor	Rajendra Natverlal Shah & Co. FRN No. 0130209W
2.	Reason of Change	Re-Appointment as Internal Auditor
3.	Date of Appointment	Date: 30-05-2024, For 2024-25
4.	Brief Profile	Rajendra Natverlal Shah & Co. FRN No. 0130209W working for more than 20 years in the field of GST Audit, Income Tax Audit, Stock Audit and Internal Audit, Concurrent Audit, providing consultancy in GST, Income Tax etc.
5.	Disclosure of relationships between Directors	Not Applicable



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3. Reappointment of shri Pradeep Chunilal Khetani as a managing director of the Company

Sr. No.	Details of events that needs to be provided	Information of such event(s)
1.	Name of the Managing Director	Shri Pradeep Chunilal Khetani
2.	Reason of Change	Re-Appointment as Managing Director
3.	Date of Appointment	Date: 30-05-2024, For Period of 5 years
4.	Brief Profile	Shri Pradeep Chunilal Khetani associate with company for more than 20 years and engage in business of Edible Oil for more than 40 years.
5.	Disclosure of relationships between Directors	Not Applicable

4. Reappointment of shri Jayprakash Vachhani as a Whole Time director of the Company

Sr. No.	Details of events that needs to be provided	Information of such event(s)
1.	Name of the Managing Director	Shri Jayprakash Vachhani
2.	Reason of Change	Re-Appointment as Whole Time Director
3.	Date of Appointment	Date: 30-05-2024, For Period of 5 years
4.	Brief Profile	Shri Jayprakash Vachhani associate with company for more than 30 years and engage in business of Edible Oil for more than 40 years.
5.	Disclosure of relationships between Directors	Husband of Smt. Shobhana Vachhani





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Fenil P. Shah

FCA, ACMA, MIMA, GSTP +91 98257 97514

Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of Ambar Protein Industries Limited

Report on the audit of the Standalone Financial Results

Opinion:

1. We have audited the accompanying statement of Standalone Quarterly and year to date Financial Results of Ambar Protein Industries Limited ('the company') for the Quarter Ended March 31, 2024 and the year to date results for the period from April 01, 2023 to March 31, 2024 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- 1. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- 11. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the quarter ended March 31, 2024 as well as the year to date results for the period from April 01, 2023 to March 31, 2024.

Basis for Opinion:

2. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 ('the Act'). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Standalone Financial Results





+91 85119 10789



office@cafenil.in



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Fenil P. Shah

FCA, ACMA, MIMA, GSTP +91 98257 97514

3. These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

4. Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the standalone financial results, whether due to
fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence
that is sufficient and appropriate to provide a basis for Our opinion. The risk of not detecting a material
misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that
are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness

of the company's internal controls.







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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion.

Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. ·

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

5. The statement includes the results for the three month ended 31st March 2024 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the nine months of the current financial year which were subject to limited review by us.

Our report on the statement is not modified in respect of this matter.

Enilphah Place: Ahmedabad Date: 30-05-2024

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AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2024

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					Amount in Lacs, exc	
			Quarter Ended	Year Ended		
	THE REPORT OF THE PROPERTY OF THE PARTY OF T	31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023
	Particulars	Audited	Unaudited	Audited	Audited	Audited
1	Income					161 70/00/000
(a)	Revenue from operations	8,950.53	8,572.38	9,000.26	33,705.81	34,507.72
(b)	Other Income	30.74	12.47	13.95	66.75	50.10
1A	Total Income	8,981.27	8,584.85	9,014.20	33,772.57	34,557.83
2	Expenses:					nestrement es
(a)	Cost of Material consumed	8,506.88	8,185.18	9,002.97	31,757.90	32,363.10
(b)	Purchases stock -in- trade	-	21	-	-	-
	Changes in Inventories Finished Goods, Work -in-progress and stock-in-	26.64	(220.68)	(402.33)	57.59	485.09
(c)	trade		, , , , ,	2200 1 2000	27 722 722	200000000000000000000000000000000000000
(d)	Employee Benefits expenses	43.59	33.08	39.99	143.32	141.18
(e)	Finance Cost	49.55	68.73	60.29	245.54	253.03
(f)	Depreciation, amortization, impairment and obsolescence	33.70	39.15	31.48	131.37	127.52
(g)	Other expenses	449.08	193.88	276.15	1,024.91	792.01
2A	Total expenses	9,109.44	8,299.34	9,008.55	33,360.62	34,161.94
3	Profit /(loss) before exceptional items and tax (1A - 2A)	(128.16)	285.51	5.65	411.95	395.89
4	Exceptional item	-	-	-	1.5	-
5	Profit / (loss) before tax (3-4)	(128.16)	285.51	5.65	411.95	395.89
6	Tax Expense	C1000000 V100000	55 con 70000000	No. of Part and		
	a) Current Tax	(73.34)	111.39	9.35	102.48	86.10
	b) Earlier year tax Adjustments	31.51)=:		31.51	-
	b) Deffered Tax	(40.94)	18.44	(1.97)	(36.61)	28.46
	Total Tax Expense	(82.77)	129.82	7.38	97.38	114.56
7	Net Profit /(loss) for the period (PAT) (5-6)	(45.40)	155.69	(1.73)	314.57	281.33
8	Other Comprehensive income (OCI)	(1.96)	0.52	2.29	(0.41)	2.07
	Tax on above	(0.53)	(0.14)	0.49	(0.10)	0.45
9	Total Comprehensive Income for the period (7+8)	(46.83)	156.06	0.06	314.26	282.95
10	Paid - up equity share capital (face value of share: Rs 10 each)	575.00	575.00	575.00	575.00	575.00
11	Earnings per share (EPS) of Rs 10 each (Not annualised) :	5000	200704	2000000		
	(a) Basic EPS (Rs.)	(0.81)	2.71	0.00	5.47	4.92
	(b) Diluted EPS (Rs.)	(0.81)	2.71	0.00	5.47	4.92

NOTES:

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- 2 The Audit Committee reviewed the above results. The Board of Directors in their meeting held on 30th May, 2024 approved the above results.
- These result has been audited by the Statutory Auditor of the company who has issued an unmodified audit report on the standalone annual finacial statement for the year ended 31st March, 2024.
- 4 The Company has only one business segment i.e. Manufacturing and selling of Edible Oil.
- 5 Figures for the previous year have been regrouped, recast and rearranged, whereever necessary.

The figures for the quarter ended 31st March, 2024 and 31st March, 2023 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter of the respective Financial year, also the result at the end of the third quarter were only reviwed and not subject to Audit.

Place: Ahmedabad Date: 30.05.2024





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BALANCE SHEET AS ON 31.03.2024

(Amount in lakhs)

ASSETS Non-current assets (a) Property, Plant and Equipment 1,932.59 2,0 (b) Capital work- in- progress (j) Financial Assets (ii) Trade receivables (iii) Loans (iv) Deposits with Statutory Authorities (e) Deferred tax assets (net) (f) Other non-current assets 11.19		ALANCE SHEET AS ON 31.03.2024		(Amount in lakhs
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(iii) Loans (iv) Deposits with Statutory Authorities (e) Deferred tax assets (net) (f)Other non-current assets Total Non-Current Assets 2,075.28 2,15 2 Current assets (a) Inventories (b) Financial Assets (i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii)above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Fotal Current Assets EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity LIABILITIES (ii) Borrowings (ii) Trade payables (iii) Other Financial liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (e) Financial Liabilities (f) Borrowings (g) Current Liabilities (g) Financial Liabili				
(e) Deferred tax assets (net) (f)Other non-current assets Total Non-Current Assets 2,075.28 2,15 Current assets (a) Inventories (b) Financial Assets (l) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (v) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 1,931.85 1,6 EQUITY Individual				
(e) Deferred tax assets (net) (f)Other non-current assets Total Non-Current Assets 2,075.28 2,15 Current assets (a) Inventories (b) Financial Assets (l) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (v) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 1,931.85 1,6 EQUITY In Itabilities (a) Financial Liabilities (b) Borrowings (ii) Trade payables Total Non-Current Liabilities (c) Deferred tax Liabilities (d) Other non-current liabilities (i) Borrowings (c) Deferred tax Liabilities (ii) Borrowings (c) Deferred tax Liabilities (i) Borrowings (c) Deferred tax Liabilities (ii) Borrowings (c) Deferred tax Liabilities (iii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other current liabilities (i) Derrowings (iii) Trade payables Total outstanding dues of other then MSME (iii) other financial liabilities (i) Derrowings (iii) Trade payables Total outstanding dues of other then MSME (iii) other financial liabilities (i) Derrowings (iii) Trade payables Total outstanding dues of other then MSME (iii) other financial liabilities (i) Derrowings (iii) Trade payables Total outstanding dues of other then MSME (iii) other financial liabilities (iv) Deferred tax liabilities (iv) Defe		(iv) Deposits with Statutory Authorities	-	-
(n)Other non-current assets			129.50	140.48
Total Non-Current Assets 2,075.28 2,152				11.19
2 Current assets (a) Inventories (b) Financial Assets (l) Investments (ii) Trade receivables 1,397.74 1,4 (iii) Cash and cash equivalents 107.52 1 (v) Bank balances other than(iii) above 7,47 (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets 546.00 5	_			2,155.63
(b) Financial Assets (i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 5 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 2,506.85 1,931.85 1,6 LIABILITIES Non- current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (e) Other non-current liabilities (f) Borrowings (g) Forus as a series of the	2			
(b) Financial Assets (i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 5 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 2,506.85 1,931.85 1,6 LIABILITIES Non- current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (e) Deferred tax liabilities (f) Borrowings (g) Trade payables Total outstanding dues of MSME Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions (c) Provisions (d) Other current liabilities (iii) other financial liabilities (iii) Other current liabilities		(a) Inventories	2,003.14	1,947.15
(i) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 6,22 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 2,506.85 1,931.85 1,6 LIABILITIES 1 Non- current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (e) Other non-current liabilities (f) Borrowings (g) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions (c) Provisions (d) Other non-current liabilities (e) Other non-current liabilities (f) Porovisions (g) Sa.92 (g) Provisions (h) Sa.92 (g) Provisions (h) Sa.92 (g) Provisions (h) Asserting the financial liabilities (h) Other current liabilities		(b) Financial Assets		45• H. 1944 16.000
(ii) Trade receivables (iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets 54,062.32 4,07 Total Current Assets 54,062.32 4,07 Total Asset 54,062.32 4,07 Total Asset 54,062.32 57,00 5,00 5,00 5,00 5,00 5,00 5,00 5,0				
(iii) Cash and cash equivalents (iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 5 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 2,506.85 LIABILITIES 1 Non- current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (a) Financial Liabilities (b) Provisions 22. Current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (a) Financial Liabilities (b) Other non-current liabilities (a) Financial Liabilities (b) Other non-current liabilities (c) Provisions (a) Financial Liabilities (b) Other non-current liabilities (c) Provisions (d) Other non-current liabilities (e) Financial Liabilities (f) Financial Liabilities (g) Financial L			1,397.74	1,429.19
(iv) Bank balances other than(iii) above (v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets 546.00 5 Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 6,22 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity 1,931.85 1,6 LIABILITIES Total Equity 2,506.85 2,19 LIABILITIES (i) Borrowings 45.60 1 (ii) Trade payables (iii) Other Financial liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (e) Deferred tax liabilities (f) Borrowings 204.27 2 (d) Other non-current liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (e) Financial Liabilities (f) Borrowings (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (e) Financial Liabilities (f) Borrowings (a) Financial Liabilities (f) Other financial liabilities (f) Other current Liabiliti				112.91
(v) Loans (vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets Fotal Asset Total Asset Fotal Asset				7.40
(vi) Other (c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 6,22 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity LIABILITIES 1 Non- current liabilities (a) Financial Liabilities (ii) Other Financial liabilities (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions C) Deferred tax liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Other current liabilities (c) Provisions Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 38.92 (c) Provisions		The state of the s		-
(c) Current Tax Assets(Net) (d) Other current assets Total Current Assets 4,062.32 4,07 Total Asset 6,137.60 6,22 EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Total Equity 2,506.85 1,931.85 1,60 LIABILITIES Non- current liabilities (a) Financial Liabilities (ii) Other Financial liabilities (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities (a) Financial Liabilities (d) Other non-current liabilities (i) Borrowings (d) Other non-current liabilities (i) Borrowings (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (b) Other non-current liabilities (c) Other non-current liabilities (d) Other non-current liabilities (e) Other non-current liabilities (i) Borrowings (a) Financial Liabilities (b) Other current liabilities (c) Provisions 38.92 (c) Provisions			0.10	
(d) Other current assets				
Total Current Assets			546 00	577.07
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity Indicates the sequence of the sequenc	_			4,073.73
EQUITY AND LIABILITIES Equity (a) Equity Share Capital 575.00 5 1,931.85 1,6				6,229.35
Equity (a) Equity Share Capital (b) Other Equity Total Equity Z,506.85 LIABILITIES Non- current liabilities (a) Financial Liabilities (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (b) Provisions 2 Expectation Total Non-Current Liabilities (b) Financial Liabilities (c) Financial Liabilities (d) Other non-current liabilities (a) Financial Liabilities (b) Other current liabilities (c) Foral Non-Current MSME Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions System	=		0/207100	0/225.00
(a) Equity Share Capital (b) Other Equity Total Equity Z,506.85 1,931.85 1,6 Total Equity Z,506.85 Z,19 LIABILITIES Non- current liabilities (a) Financial Liabilities (ii) Borrowings (iii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions S75.00 1,931.85 2,199 45.60 1 1 28.76 28.76 29.48 29.48 204.27 205.48 21.49				
(b) Other Equity 1,931.85 1,6 Total Equity 2,506.85 2,19 LIABILITIES Non- current liabilities (a) Financial Liabilities (ii) Borrowings 45.60 1 (iii) Other Financial liabilities (b) Provisions 28.76 (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 278.63 48 2 Current liabilites (a) Financial Liabilities (i) Borrowings 2,504.61 2,77 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME 681.31 66 (iii) other financial liabilities (b) other current liabilities 38.92 (c) Provisions 24.90			575.00	575.00
Total Equity 2,506.85 2,19				1,617.59
LIABILITIES Non- current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 204.27 2 Current liabilites (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 145.60 1 28.76 204.27 2 278.63 48 2				2,192.59
(a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilities (a) Financial Liabilities (i) Borrowings (a) Financial Liabilities (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 45.60 1 1 28.76 204.27 22 24.80	ī			
(i) Borrowings (ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 45.60 1 45.60 1 45.60 1 45.60 2.76 2.77 48 2.78.63 48 2.504.61 2.77 681.31 6 681.31 6 681.31 6 7 88.92 (c) Provisions	1	Non- current liabilities		
(ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 2 28.76 2 204.27 2 278.63 48 278.63		(a) Financial Liabilities		
(ii) Trade payables (iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 2 2 R3.63 48 2 278.63 48 278.63		(i) Borrowings	45.60	173.13
(iii) Other Financial liabilities (b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 2 2 2 2 2 3 4 8 2 2 3 4 2 3 4 8 2 2 3 4 3 4 8 2 2 3 4 3 4			11000000	
(b) Provisions (c) Deferred tax liabilities (d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 28.76 204.27 22 28.63 48 278.63			-	51.79
(c) Deferred tax liabilities 204.27 (d) Other non-current liabilities - Total Non-Current Liabilities 278.63 48 2 Current liabilites (a) Financial Liabilities (i) Borrowings 2,504.61 2,7 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME 681.31 6 (iii) other financial liabilities (b) other current liabilities 38.92 (c) Provisions 24.90			28.76	23.36
(d) Other non-current liabilities Total Non-Current Liabilities 2 Current liabilites (a) Financial Liabilities (i) Borrowings 2,504.61 2,7 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions Total Non-Current Liabilities 2,504.61 2,7 681.31 6 681.31 6 7 88.92 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				240.89
Total Non-Current Liabilities 278.63 48 2 Current liabilities (a) Financial Liabilities (i) Borrowings 2,504.61 2,7 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME 681.31 6 (iii) other financial liabilities (b) other current liabilities 38.92 (c) Provisions 24.90			-	-
2 Current liabilites (a) Financial Liabilities (i) Borrowings 2,504.61 2,7 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities - (b) other current liabilities 38.92 (c) Provisions 24.90			278.63	489.17
(i) Borrowings 2,504.61 2,7 (ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities 38.92 (c) Provisions 24.90	2			
(ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions (iii) Trade payables (681.31 681.31 691) (681.31 691) (681.31 691) (681.31 691) (681.31 691) (781.31 691) (881.31 691) (881.31 691) (981.31 691)		(a) Financial Liabilities		
(ii) Trade payables Total outstanding dues of MSME Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions (iii) Trade payables (681.31 681.31 6 38.92 24.90		(i) Borrowings	2,504.61	2,760.17
Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 681.31 681.31 6 38.92 24.90		(ii) Trade payables	The same as the same	
Total outstanding dues of other then MSME (iii) other financial liabilities (b) other current liabilities (c) Provisions 681.31 681.31 6 38.92 24.90		Total outstanding dues of MSME		
(iii) other financial liabilities - (b) other current liabilities 38.92 (c) Provisions 24.90			681,31	641.71
(b) other current liabilities 38.92 (c) Provisions 24.90			-	6.84
(c) Provisions 24.90			38.02	30.49
				21.82
I (d) (Tirrent Tay Liabilities (Not)		(d) Current Tax Liabilities (Net)	102.38	86.55
	-			3,547.59
	-			6,229.35

Place: Ahmedabad Date: 30/05/2024



Plot No. 351, 353, 358, Opp. Bhagyoday Hotel, Sarkhej - Bavla Highway, Changodar, Ta. : Sanad, Dist. : Ahmedabad -382213, Gujarat. I M. : 9879553424 E. : ambarprotein@gmail.com

W.: www.ambarprotein.com

GSTIN No.: 24AABCM0541N1ZM | PAN No.: AABCM0541N | CIN No.: L15400GJ1992PLC018758 Subject to Ahmedabad Jurisdiction



CASH FLOW STATEMENT for the year			FORMERLY ANKUR PRO	
Particulars	For the year ended		For the year ended	
	31 March	, 2024 In Rs.	In Rs.	rch, 2023 In Rs.
sh flow from operating activities	in KS.	III KS.	III KS.	III KS.
Profit / (Loss) before extraordinary items and tax		411.95		395.89
Thomas (2003) before extraordinary rectifs and tax				
usted For:	F1000 11 (1007)			
preciation and amortisation	131.37	messi ye ili	127.52	
on Sale of Fixed Assets	1.36		-	
ince costs	245.54	eranical as	253.03	
rest Income	(1.19)		(1.19)	
at Income	(47.65)		(47.81)	
idend Income	(0.30)		(0.30)	
per Income	(0.41)	er mel i " e e e	2.07	
w (a)		328.73		333.33
erating Profit/(Loss) before working capital changes		740.68		729.22
erating Fronty (2003) before working capital changes		7 10:00		
nges in Operating Assets and Liabilities				
Beam a beroning Losers and Fidelining				
crease)/Decrease in Inventories	(55.98)		722.16	
crease)/Decrease in Inventories crease)/Decrease in Trade receivables	31.44		(522.90)	
crease)/Decrease in Trade receivables	(11.12)		(70.15)	
crease)/Decrease in Other Current assets	(11.12)		(,0.13)	
rease//Decrease in Other Non-current assets	5.39		2.64	
	39.61		(76.10)	
ease/(Decrease) in Trade payables	8.43		(1.69)	
rease/(Decrease) in Other Current Liabilities				
rease/(Decrease) in Provisions	3.08	20.94	1.44	EE 40
		20.84		55.40
		761 52		704.63
h generated from operations		761.52		784.62
income tax (paid) / refunds	Electric de la company	(64.88)		(166.19) 618.43
cash flow from / (used in) operating activities (A)	electric Stranding by the se	696.64		018.43
ash flow from investing activities		Frinch St.		
ow:				
Income	47.65		47.81	
est Income	1.19		1.19	
dend Income	0.30	Continue de la contraction de	0.30	
	0.30		8.31	
s given to Employees recovered	E 40			
of Fixed Assets	5.40	E4 E2	-	E7 64
2 × × × ×		54.53		57.61
		The second		
fflow:	10.451			
ans and Advances to Employees	(0.45)		44.02	
estment in Fixed Deposit	(0.06)		44.93 (74.24)	
chase of Fixed Assets	(68.77)		(14.24)	
4		(69.28)		(29.31)
		(4.4.75)		20.20
cash flow from / (used in) investing activities (B)		(14.75)		28.30
1.0				
ash flow from financing activities		Market State (1)		
ow:			(0.1	
inges in Short Term Borrowings	(255.56)		(245.19)	
er Current Financial Liabilities	(6.84)		0.85	
	political industrial	(262.41)		(244.35)
flow:				
nges in Other Non-Current Liabilities	(51.79)		(29.54)	
nges in Long Term Borrowings	(127.53)		(97.12)	
nce Charges	(245.54)	EASY-HIPMUS	(253.03)	
		(424.86)		(379.70)
*				
cash flow from / (used in) financing activities (C)		(687.27)		(624.04)
-				
increase/(decrease) in Cash and cash equivalents (A+B+C)		(5.38)		22.68
h and Cash equivalents at the beginning of the year		112.90		90.22
th and Cash equivalents at the end of the year		107.52		112.90
conciliation of Cash and Cash equivalents with the Balance Sheet		ESSE SE	Tree leases	
and cash equivalents as per Balance Sheet		107.52		112.90
Piot No. 351, 353, 358, Opp. Bhagyod	AV Horel Sarkhel		vay Chan	

Piot No. 351, 353, 358, Opp. Bhagyoday Hotel, Sarknej - Bavla Highway, Changodar, Ta.: Sabati W.: www.ambarprotein.com

W.: www.ambarprotein.com

_{रिफाईन्ड} कपासिया तेल

GSTIN No.: 24AABCM0541N1ZM | PAN No.: AABCM0541N | CIN No.: L15400GJ1992PLC018758 Subject to Ahmedabad Jurisdiction