

Date: 12th August, 2021

To,
Dept. of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001
Company Code: 533161

To,
The Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai 400051
Company Code: EMMBI

Sub: Un-audited Financial Statements for the Quarter ended 30th June, 2021

Dear Sir,

With reference to the above, at the meeting of Board of Directors of the Company held today, 12th August, 2021, the Board has, inter-alia, considered and approved the Un-Audited Financial Results for the quarter ended 30th June, 2021. The said financial results were subject to limited review conducted by the statutory auditors of the Company.

Please find enclosed herewith the following:

1. Copy of Un-Audited Financial Statements for the Quarter ended 30th June, 2021;
2. Limited Review Report of Auditors of the company and

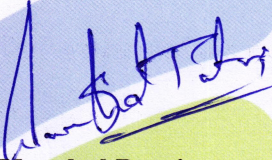
The meeting of the Board of Directors of the Company commenced at 12.00 pm and concluded at 1.45 p.m.

We request you to take the above information on record.

Thanking you,

Yours faithfully,

For Emmbi Industries Limited



Kaushal Patvi
Company Secretary



Encl: As above



EMMBI INDUSTRIES LIMITED

Regd. Off.: 99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi Village, U. T. of Dadra & Nagar Haveli, Silvassa - 396230

CIN : L17120DN1994PLC000387

Tel : +91 22 4672 5555 , Fax : +91 22 4672 5506; Email : info@emmbi.com , : www.emmbi.com

Statement of Unaudited Financial Results For the Quarter Ended 30th June, 2021

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

PART-I		Rs. In Millions (Except per share data)			
		QUARTER ENDED			YEAR ENDED
Sr. No.	Particulars	30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Income from Operations				
	Gross Value of Sales	1,223.28	1,088.16	574.87	3,198.39
	Less : GST Recovered	181.69	162.79	66.78	458.50
	(a) Net Sales/ Income from Operations	1,041.59	925.37	508.09	2,739.89
	(b) Other Income	0.11	1.10	0.25	1.93
	Total Income from Operations (a+b)	1,041.70	926.48	508.34	2,741.82
2	Expenses				
	(a) Cost of materials consumed	720.47	654.21	289.95	1,800.79
	(b) Purchase of Stock-in Trade	-	-	-	-
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(5.84)	(42.84)	7.28	(79.64)
	(e) Employee Benefit Expenses	41.96	48.08	39.24	179.01
	(f) Finance Cost	33.31	29.20	28.74	113.61
	(g) Depreciation & Amortisation Expenses	20.78	18.56	17.49	72.49
	(h) Other Expenses	173.88	178.81	112.59	555.23
	Total Expenses	984.57	886.03	495.29	2,641.49
3	Profit before Exceptional and Extra ordinary	57.13	40.44	13.05	100.33
4	Exceptional Items			-	-
5	Profit before Extra ordinary items and Tax (3-4)	57.13	40.44	13.05	100.33
6	Extra ordinary items	-	-	-	-
7	Net Profit from Ordinary Activities before Tax(5-6)	57.13	40.44	13.05	100.33
8	Tax Expenses				
	I. Current Tax	9.32	6.27	1.43	16.05
	II. Deferred Tax	3.08	3.55	1.04	7.54
9	Net Profit for the Period (7-8)	44.73	30.63	10.58	76.74
10	Other Comprehensive Income				
	Remeasurement of Defined Benefit Plans	(0.50)	(0.28)	(0.50)	(1.78)
	Income Tax	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	44.23	30.35	10.08	74.97
12	Paid up Equity Share Capital (F. V. of Rs. 10/- Each)	176.90	176.90	176.90	176.90
13	Other Equity excluding Revaluation Reserve	-	-	-	1,174.71
14	Earnings per Share (of Rs. 10/- each) :				
	(a) Basic-Rs	2.53	1.73	0.60	4.34
	(b) Diluted-Rs	2.53	1.73	0.60	4.34

Notes :

- The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 12th August, 2021. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter ended 30th June, 2021.
- The figures for the quarter ended 31st March, 2021 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to 3rd Quarter of the respective financial year.
- The entire operation of the Company relate to only one segment viz. Polymer based multiple products. Hence, as per the Management approach under Ind AS - 108, the company has a single operating segment.
- Figures for the Previous Period / Year have been re-grouped / re-worked / re-arranged wherever necessary, to make them comparable.



For and on behalf of the Board,
For Emmbi Industries Limited

Makrand Appalwar
(Managing Director)

Place : Mumbai
Date : 12th August, 2021

R. DALIYA & ASSOCIATES

Chartered Accountants

127, Linkway Estate, Link Road, Malad (West), Mumbai – 400064

Phone: 28787880. Fax: 28754913, Email:rsdaliya@gmail.com

Review Report to,

The Board of Directors,

Emmbi Industries Limited.,

Silvassa.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of EMMBI INDUSTRIES LIMITED (“the Company”) for the Quarter ended 30th June, 2021 (“the statement”) attached herewith, being submitted by the company to the stock exchanges viz. BSE and NSE pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 as amended by SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.

This Statement which is the responsibility of the Company’s Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34 on ‘Interim Financial Reporting’, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, “Review of Interim Financial Information performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.


R. DALIYA & ASSOCIATES

Chartered Accountants

127, Linkway Estate, Link Road, Malad (West), Mumbai – 400064
Phone: 28787880. Fax: 28754913, Email:rsdaliya@gmail.com

Based on our review conducted as above, 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 Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement..

For R DALIYA & ASSOCIATES
Chartered Accountants
(ICAI FRN : 102060W)



K. Daliya
Partner

(Membership No. 166874)

UDIN: 21166874AAAABE3282

Place : Mumbai

Date : 12.08.2021