



AMD Industries Limited

(Mfrs. of : Crown Caps, PET-Preforms & Plastic Closures)

ISO 9001 & FSSC 22000 Company

(CIN : L28122DL1983PLC017141)

Sales & Regd. Office:

18, Pusa Road, 1st Floor, Karol Bagh
New Delhi-110 005 (India)

Ph. : 011-46830202, 28750649 & 50

Facsimile : 011-28753591

e-mail : amdgroup@amdindustries.com

website : www.amdindustries.com

Dated: 30.06.2017

**To,
Bombay Stock Exchange Limited
Phiroje Jeejeebhoy Towers,
Dalal Street, Mumbai-400001
Tel. No.: 022-2272 1233/34 Extn.: 8465**

**To,
National Stock Exchange of India Limited
“Exchange Plaza”, Plot No. C-1-G Block
Bandra – Kurla Complex
Bandra (East), Mumbai-400051**

Reference: Code: 532828 and series: EQ

Reference: Symbol: AMDIND and series: EQ

Subject: Revised Financial Results.

Dear Sir,

With reference to the SEBI Circular no. CIR/CFD/FAC/62/2016 dated: 05/07/2016 pleas find enclosed herewith revised audited financial results for the quarter and year ended 31st March, 2017 as per the format prescribed under Schedule III of the Companies Act, 2013. The aforesaid results were approved by the Board of Directors on 29th May, 2017 and the same was submitted to your good office well in time on 29th May, 2017. The said result submitted inadvertently in old format therefore we are submitting it again in the format as prescribed under SEBI Circular no. CIR/CFD/FAC/62/2016 dated: 05/07/2016.

Kindly acknowledge the receipt of the same.

Thanking you,

For AMD Industries Limited


Radha Shakti Garg

Company Secretary

Email: rgarg@amdindustries.com

Mob. No.: 9871137917

AMD Industries Limited
(CIN-L28122DL1983PLC017141, Website : www.amdindustries.com, Email : investor@amdindustries.com)
18, Pusa Road, 1st Floor, Karol Bagh, New Delhi - 110005
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Rs. In Lakhs)

| PART I | | | | | | |
|---------|---|--|--|--|---------------------------------------|---------------------------------------|
| SI. No. | Particulars | Standalone | | | | |
| | | Quarter Ended 31.03.2017 (Audited) | Quarter Ended 31.12.2016 (Unaudited) | Quarter Ended 31.03.2016 (Audited) | Year Ended 31.03.2017 (Audited) | Year Ended 31.03.2016 (Audited) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| I | Revenue from operations | 4,895.92 | 1,786.15 | 5,017.76 | 15,247.40 | 17,126.52 |
| II | Other income | 7.46 | 2.57 | 8.30 | 47.44 | 33.34 |
| III | Total Revenue (I + II) | 4,903.38 | 1,788.72 | 5,026.06 | 15,294.84 | 17,159.86 |
| IV | Expenses | | | | | |
| | (a) Cost of materials consumed | 2,677.58 | 1,380.89 | 2,262.29 | 8,234.20 | 8,472.94 |
| | (b) Purchases of stock-in-trade | - | - | - | - | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (432.54) | (811.06) | 523.37 | (926.49) | 330.98 |
| | (d) Employee benefits expense | 474.76 | 340.11 | 532.60 | 1,621.12 | 1,540.00 |
| | (e) Finance costs | 232.92 | 242.71 | 264.96 | 909.76 | 952.60 |
| | (f) Depreciation and amortisation expenses | 311.80 | 265.85 | 354.60 | 1,127.07 | 1,188.40 |
| | (g) Other Expenses | 1,491.22 | 879.33 | 1,184.16 | 4,378.92 | 4,258.69 |
| | Total Expenses | 4,755.74 | 2,297.83 | 5,121.98 | 15,344.58 | 16,743.61 |
| V | Profit/(Loss) before exceptional and extraordinary items and tax (III-IV) | 147.64 | (509.11) | (95.92) | (49.74) | 416.25 |
| VI | Exceptional items | - | (0.19) | - | 2.61 | (22.09) |
| VII | Profit/(Loss) before extraordinary items and tax (V-VI) | 147.64 | (508.92) | (95.92) | (52.35) | 438.34 |
| VIII | Extra ordinary items | - | - | - | - | - |
| IX | Profit/(Loss) before tax (VII-VIII) | 147.64 | (508.92) | (95.92) | (52.35) | 438.34 |
| X | Tax expense: | | | | | |
| | (1) Current Tax | (71.04) | 40.00 | 21.03 | 48.96 | 244.34 |
| | (2) Deferred Tax | (124.73) | - | (74.93) | (124.73) | (74.93) |
| XI | Profit/(Loss) for the period from continuing operations (VII-VIII) | 343.41 | (548.92) | (42.02) | 23.42 | 268.93 |
| 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) | 343.41 | (548.92) | (42.02) | 23.42 | 268.93 |
| XVI | Earning per share | | | | | |
| | (1) Basic | 1.79 | (2.86) | (0.22) | 0.12 | 1.40 |
| | (2) Diluted | 1.79 | (2.86) | (0.22) | 0.12 | 1.40 |

Notes:

- The above audited financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors in their respective meetings held on 29th May 2017.
- The above financial results have been reviewed by the Statutory Auditors as required under regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015.
- The packaging business of the Company is a seasonal business, as such, the performance of the business may not be representative of the annual performance of the Company.
- Deferred tax liability has been calculated as per Accounting Standard "AS-22" and provision thereof has been made in the Annual Accounts for the Financial Year ended 31st March 2017.
- Figures of last quarter are the balancing figures between audited figures for full financial year and published year to date figures upto the date of third quarter of the current financial year.
- Previous Year's/ Quarter's Figures have been regrouped/rearranged/recast wherever necessary.

Place : New Delhi
Date : 29.05.2017



For AMD Industries Limited
For AMD Industries Ltd.

Ashok Gupta
Chairman

AMD Industries Limited
(CIN-L28122DL1983PLC017141, Website : www.amdindustries.com, Email :
investor@amdindustries.com)
18, Pusa Road, 1st Floor, Karol Bagh, New Delhi - 110005

(Rs. In Lakhs)

| STATEMENT OF STANDALONE ASSETS AND LIABILITIES | | | |
|--|---|--------------------------------|--------------------------------|
| Sl. No. | Particulars | Standalone | |
| | | As at 31.03.17 (Audited) | As at 31.03.16 (Audited) |
| 1 | 2 | 3 | 4 |
| I | EQUITY AND LIABILITIES | | |
| (1) | Shareholders' Funds | | |
| | (a) Share Capital | 1,916.67 | 1,916.67 |
| | (b) Reserve and Surplus | 10,400.57 | 10,377.15 |
| | (c) Money received against share warrants | - | - |
| | Sub-Total - Shareholders' Funds | 12,317.24 | 12,293.82 |
| (2) | Share application money pending allotment | - | - |
| (3) | Non-Current Liabilities | | |
| | (a) Long-term Borrowings | 4,258.20 | 4,477.25 |
| | (b) Deferred Tax Liabilities (net) | 601.79 | 726.52 |
| | (c) Other Long Term Liabilities | 78.65 | 6.89 |
| | (d) Long Term Provisions | 143.18 | 172.51 |
| | Sub-Total - Non-Current Liabilities | 5,081.82 | 5,383.17 |
| (4) | Current Liabilities | | |
| | (a) Short-term Borrowings | 2,872.95 | 2,866.68 |
| | (b) Trade Payables | | |
| | (i) Total outstanding dues of micro enterprises and small enterprises | - | - |
| | (ii) Total outstanding dues of creditors other than micro enterprises and small enterprises | 3,364.48 | 2,030.56 |
| | (c) Other Current Liabilities | 1,875.37 | 1,636.26 |
| | (d) Short Term Provisions | 265.25 | 271.28 |
| | Sub-Total - Current Liabilities | 8,378.05 | 6,804.78 |
| | TOTAL - EQUITY AND LIABILITIES | 25,777.11 | 24,481.77 |
| II | ASSETS | | |
| (1) | Non-Current Assets | | |
| | (a) Fixed Assets | | |
| | (i) Tangible assets | 9,663.20 | 9,088.17 |
| | (ii) Intangible assets | 9.82 | 11.35 |
| | (iii) Capital work-in-progress | - | - |
| | (iv) Intangible assets under development | - | - |
| | (b) Non-Current Investments | 2,230.50 | 2,638.91 |
| | (c) Deferred Tax Assets (net) | - | - |
| | (d) Long- Term Loans and Advances | 1,722.59 | 1,731.61 |
| | (e) Other Non-Current Assets | - | - |
| | Sub-Total - Non-Current Assets | 13,626.11 | 13,470.04 |
| (2) | Current Assets | | |
| | (a) Current Investments | - | - |
| | (b) Inventories | 5,416.00 | 4,846.84 |
| | (c) Trade Receivables | 3,871.93 | 4,217.43 |
| | (d) Cash and Cash Equivalents | 260.37 | 252.65 |
| | (e) Short-Term Loans and Advances | 1,442.67 | 1,129.67 |
| | (f) Other Current Assets | 1,160.03 | 565.14 |
| | Sub-Total - Current Assets | 12,151.00 | 11,011.73 |
| | TOTAL - ASSETS | 25,777.11 | 24,481.77 |



For AMD Industries Ltd.

Ashok Gupta
Chairman