

Ambar

PROTEIN INDUSTRIES LTD. FORMERLY ANKUR PROTEIN INDUSTRIES LTD.

Statement of Unaudited result for the quarter ended 30th September, 2016						
(Rs.in Lacs)						
Particulars	3 months ended			6 months ended		year ended
	01-07-2016 to 30-09-2016 Unaudited	01-04-2016 to 30-06-2016 Unaudited	01-04-2015 to 30-06-2015 Unaudited	01-04-2016 to 30-09-2016 Unaudited	01-04-2015 to 30-09-2015 Unaudited	01-04-2015 to 31-03-2016 Audited
1 Revenue From Operations						
(a) Net sales or Revenue from Operations	4190.88	4824.65	3900.03	9015.53	7697.19	16824.29
(b) Other operating revenues	5.64	5.27	16.74	10.91	25.02	22.23
Total Revenue from operations (net)	4196.53	4829.92	3916.77	9026.44	7722.21	16846.53
2 Expenses						
(a) Cost of materials consumed	3428.98	4115.31	3560.47	7544.29	6887.88	14935.08
(b) Purchases of stock-in-trade	122.27	375.08	0.00	497.35	38.00	311.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	302.72	-101.76	10.88	200.96	97.13	-72.90
(d) Employee benefit expense	18.66	17.75	13.38	36.41	26.24	66.19
(e) Depreciation and amortisation expense	5.37	5.85	5.54	11.22	11.07	22.44
(f) Other Expenses						
Total other expenses	279.72	360.24	306.34	639.96	584.80	1411.37
Total expenses	4157.71	4772.48	3896.60	8930.19	7645.13	16673.85
3 Profit (loss) from operations before other income, finance costs and exceptional items (1-2)	38.81	57.44	20.17	96.25	77.08	172.67
4 Other income	20.40	20.92	4.18	41.32	12.87	23.24
5 Profit (loss) from ordinary activities before finance costs and exceptional items (3+4)	59.21	78.36	24.36	137.57	89.95	195.91
6 Finance costs	15.25	15.22	16.94	30.47	34.06	58.64
7 Profit (loss) from ordinary activities after finance costs but before exceptional items(5-6)	43.96	63.14	7.41	107.10	55.89	137.27
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit (loss) from ordinary activities before tax(7+8)	43.96	63.14	7.41	107.10	55.89	137.27
10 Tax Expense	14.38	20.64	0.00	35.02	0.00	50.16
11 Net profit (loss) from ordinary activities after tax(9-10)	29.58	42.50	7.41	72.08	55.89	87.11
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net profit (loss) for the period (11-12)	29.58	42.50	7.41	72.08	55.89	87.11
14 Paid-up equity share capital of Rs. 10/- each	575.00	575.00	575.00	575.00	575.00	575.00
15 Reserves excluding revaluation reserve as per balancesheet of the previous accounting year						-68
16 Earnings per share						
i Earnings per share before extraordinary items						
Basic/Diluted EPS before extraordinary items	0.52	0.74	0.13	1.87	0.98	1.52
ii Earnings per share after extraordinary items						
Basic/Diluted EPS after extraordinary items	0.52	0.74	0.13	1.87	0.98	1.52

1) The above results were approved by the audit committee and take on record by Board at its meeting held on 14.11.2016

2) Previous Year figures are regrouped/reclassified to conform to the current years presentation.

3) The Company operates only in one segment that is Manufacturing of Edible/ Non edible oils, Oil cakes & 'D' Oil Cake and thus the disclosure requirements of

4) Statutory auditor has carried out limited review for the quarterly result for quarter/half year ended 30.09.2016



Sarkhej-Bavla Highway, Opp. Bhagyoday Hotel, Changodar-382210.
Ta. Sanand, Dist. Ahmedabad. Phone: (02717) 250220/250221 • Fax: (02717) 250410.

• G.S. Tin No.: 24074500616 Dt. 15-09-05 • PAN No.: AABCM0541N
• C.S. Tin No.: 24574500616 Dt. 15-09-05 • Email:ambarprotein@yahoo.in
Subject to Ahmedabad Jurisdiction • CIN No. : L15400GJ1992PLC018758

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PROTEIN INDUSTRIES LTD. FORMERLY ANKUR PROTEIN INDUSTRIES LTD.

STATEMENT OF ASSETS AND LIABILITIES			
			(Rs.in Lacs)
Equity and liabilities			
1	Shareholders' funds		
	Share capital	690.000	690.000
	Reserves and surplus	3.612	-68.472
	Money received against share warrants	0.000	0.000
	Total shareholders' funds	693.612	621.528
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants		
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0.000	0.000
	Deferred tax liabilities (net)		
	Foreign currency monetary item translation difference liability account		
	Other long-term liabilities		
	Long-term provisions	0.000	0.000
	Total non-current liabilities	0.000	0.000
6	Current liabilities		
	Short-term borrowings	632.958	642.052
	Trade payables	157.070	454.812
	Other current liabilities	43.185	10.617
	Short-term provisions	17.988	9.823
	Total current liabilities	851.202	1117.304
	Total equity and liabilities	1544.814	1738.832
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	588.951	563.227
	Producing properties		
	Intangible assets	0.000	0.000
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	Total fixed assets	588.951	563.227
(ii)	Non-current investments	0.000	0.000
(iii)	Goodwill on consolidation		
(v)	Deferred tax assets (net)	52.859	87.877
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	38.261	26.201
(viii)	Other non-current assets	9.412	33.134
	Total non-current assets	100.531	147.212
2	Current assets		
	Current investments	0.000	0.000
	Inventories	448.430	766.168
	Trade receivables	297.415	123.741
	Cash and bank balances	82.151	107.153
	Short-term loans and advances	27.334	16.916
	Other current assets	0.000	14.415
	Total current assets	855.331	1028.393
	Total assets	1544.814	1738.832



FOR, AMBAR PROTEIN INDUSTRIES LIMITED

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MANAGING DIRECTOR

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