

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED June 30, 2020

(Amount in Lacs)

Sr.No.	Particulars	Quarter Ended		Year Ended	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from operations	6,528.54	8,697.82	6,057.97	28,435.90
(b)	Other Income	11.18	17.81	11.49	49.20
1A	Total Income	6,539.72	8,715.63	6,069.46	28,485.10
2	Expenses :				
(a)	Cost of Material consumed	5,394.95	8,574.83	5,639.74	26,617.28
(b)	Purchases stock -in- trade	407.63	192.41	-	231.57
(c)	Changes in Inventories Finished Goods, Work -in-progress and stock-in-trade	448.69	(394.34)	224.04	381.78
(d)	Employee Benefits expenses	26.40	62.88	22.15	133.99
(e)	Finance Cost	67.51	73.60	62.59	262.75
(f)	Depreciation, amortization, impairment and obsolescence	28.41	25.08	26.33	113.64
(g)	Other expenses	90.50	155.18	91.37	468.55
2A	Total expenses	6,464.09	8,689.64	6,066.22	28,209.56
3	Profit /(loss) before exceptional items and tax (1A - 2A)	75.63	25.99	3.25	275.54
4	Exceptional item	-	-	-	-
5	Profit / (loss) before tax (3-4)	75.63	25.99	3.25	275.54
6	Tax Expense				
a)	Current Tax	14.94	49.42	-	49.42
b)	Deferred Tax	(5.24)	31.97	16.49	101.45
	Total Tax Expense	9.70	81.39	16.49	150.87
7	Net Profit /(loss) for the period (PAT) (5-6)	65.93	(55.39)	(13.24)	124.68
8	Other Comprehensive income (OCI)	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	65.93	(55.39)	(13.24)	124.68
10	Paid - up equity share capital (face value of share : Rs 10 each)	575.00	575.00	575.00	575.00
11	Earnings per share (EPS) of Rs 10 each (Not annualised) :				
(a)	Basic EPS (Rs.)	1.15	(0.96)	(0.23)	2.17
(b)	Diluted EPS (Rs.)	1.15	(0.96)	(0.23)	2.17

- 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.
- The Audit Committee reviewed the above results. The Board of Directors in their meeting held on 13th August, 2020 approved the above results.
- The Statutory Auditors have carried out a " Limited Review" of the unaudited financial results for the quarter ended June 30, 2020.
- The Company has only one business segment i.e. Manufacturing and selling of Edible Oil.
- Figures for the previous year have been regrouped, recast and rearranged, wherever necessary.

Place: Ahmedabad
Date: 13.08.2020

By Order of Board of Directors
For, AMBAR PROTEIN INDUSTRIES LIMITED,

Pradeep K. Khatani
Managing Director



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Subject to Ahmedabad Jurisdiction