

# AMBAR PROTEIN INDUSTRIES LIMITED

(CIN: L15400GJ1992PLC018758)

(Regd. Office:-Serkhej-Bavla Highway, Opp Bhagyoday Hotel, Changodar-382213, Ta. Sanand Dist. Ahmedabad)

Phone No:- 02717-250220/221 FAX:-02717-250410

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Part I

Statement of Standalone Audited Results for the Quarter and year Ended on 31/03/2017

(Rs. In Lakhs)

Particulars	3 months ended (31/03/2017)	Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Year to date figures for the previous year ended (31/03/2016)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Revenue from Operations</b>					
Revenue from operations					
Other income	5782.71	4715.13	4508.66	19524.28	16846.53
Total Revenue	5806.58	4735.56	4514.30	19609.90	16869.77
<b>2. Expenses</b>					
(a) Cost of Materials consumed	5372.37	4299.33	4014.54	17215.99	14935.08
(b) Purchase of stock-in-trade	139.51	19.29	167.22	656.15	311.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(200.53)	(57.73)	(131.36)	(57.30)	(72.90)
(d) Employee benefits expense	30.31	26.70	15.93	93.42	66.19
(e) Finance Costs	16.53	18.47	3.37	65.46	58.64
(f) Depreciation and amortisation expense	3.66	5.61	4.35	20.50	22.44
(g) Other expenses	374.47	350.96	426	1365.35	1,411.38
Total Expenses	5736.32	4662.63	4500.05	19359.61	16732.50
<b>3. Profit / (Loss) before exceptional, extraordinary items and tax</b>	70.26	72.93	14.25	250.29	137.27
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>5. Profit / (Loss) before extraordinary items and tax</b>	70.26	72.93	14.25	250.29	137.27
6. Extraordinary items	0.00	0.00	0.00	0.00	0.00
<b>7. Profit / (Loss) before Tax</b>	70.26	72.93	14.25	250.29	137.27
8. Tax expense	21.93	22.45	50.16	79.40	50.16
Total Tax Expenses	21.93	22.45	50.16	79.40	50.16
<b>9. Net Profit/ (Loss) for the period from continuing operations</b>	48.33	50.48	(35.91)	170.89	87.11
10 Profit (Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
11. Tax Expense of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00
<b>12. Net profit (Loss) from discontinuing operations after tax</b>	0.00	0.00	0.00	0.00	0.00
<b>13. Profit (Loss) for period before minority interest</b>	0.00	0.00	0.00	0.00	0.00
14. Share of profit (loss) of Associates	0.00	0.00	0.00	0.00	0.00
15. Profit/(loss) of minority interest	0.00	0.00	0.00	0.00	0.00
<b>16. Net profit (Loss) for the period</b>	48.33	50.48	(35.91)	170.89	87.11
<b>17. Details of equity share capital</b>					
Paid-up share capital	575.00	575.00	575.00	575.00	575.00
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
<b>17. Details of debt securities</b>					
Paid-up debt capital	0.00	0.00	0.00	0.00	0.00
Face value of debt securities	0.00	0.00	0.00	0.00	0.00
<b>18. Reserves excluding revaluation reserve</b>	0.00	0.00	0.00	0.00	0.00
19. Debenture redemption reserve	0.00	0.00	0.00	102.00	(68.00)
<b>20. Earning per Equity Share</b>					
Basic earning (loss) per share from continuing and discontinued operations	0.84	0.88	(0.62)	2.97	1.51
Diluted earnings (loss) per share from continuing and discontinued operations	0.84	0.88	(0.62)	2.97	1.51
<b>21. Debt equity ratio</b>	0.00	0.00	0.00	1.29	1.03
<b>22. Debt service coverage ratio</b>	0.00	0.00	0.00	4.82	3.34
<b>23. Interest service coverage ratio</b>	0.00	0.00	0.00	4.82	3.34
<b>24. Disclosure of notes on financials results</b>					

**Note:**

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 30/05/2017
2. There are no separate reportable segments.
3. IND AS is currently not applicable to the Company.
4. The figures have been regrouped/rearranged wherever necessary. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to-date figures upto the third quarter of the current financial year.

Date: 30/05/2017  
Place: Ahmedabad



FOR, AMBAR PROTEIN INDUSTRIES LIMITED

*(Signature)*

MANAGING DIRECTOR



# Ambar

**PROTEIN INDUSTRIES LTD.**  
FORMERLY ANKUR PROTEIN INDUSTRIES LTD.

STATEMENT OF ASSETS AND LIABILITIES			
		(Rs. in Lacs)	
PARTICULARS		AS AT 31/03/2017	AS AT 31/03/2016
		AUDITED	AUDITED
<b>Equity and liabilities</b>			
1	<b>Shareholders' funds</b>		
	Share capital	690.000	690.000
	Reserves and surplus	102.422	-58.472
	Money received against share warrants	0.000	0.000
	<b>Total shareholders' funds</b>	<b>792.422</b>	<b>621.528</b>
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants		
4	Minority interest		
5	<b>Non-current liabilities</b>		
	Long-term borrowings	0.000	0.000
	Deferred tax liabilities (net)		
	Foreign currency monetary item translation difference liability account		
	Other long-term liabilities	19.703	0.000
	Long-term provisions		
	<b>Total non-current liabilities</b>	<b>19.703</b>	<b>0.000</b>
6	<b>Current liabilities</b>		
	Short-term borrowings	1022.800	642.052
	Trade payables	459.508	454.812
	Other current liabilities	11.660	10.617
	Short-term provisions	15.360	9.823
	<b>Total current liabilities</b>	<b>1509.328</b>	<b>1117.304</b>
	<b>Total equity and liabilities</b>	<b>2321.453</b>	<b>1738.832</b>
<b>Assets</b>			
1	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	619.293	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		
	<b>Total fixed assets</b>	<b>619.293</b>	<b>563.227</b>
(ii)	Non-current investments	0.000	0.000
(iii)	Goodwill on consolidation		
(v)	Deferred tax assets (net)	8.481	87.877
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	32.201	26.201
(viii)	Other non-current assets	16.309	33.134
	<b>Total non-current assets</b>	<b>56.991</b>	<b>147.212</b>
2	<b>Current assets</b>		
	Current investments	0.000	0.000
	Inventories	934.973	766.168
	Trade receivables	431.800	123.741
	Cash and bank balances	198.013	107.153
	Short-term loans and advances	50.520	16.916
	Other current assets	29.863	14.415
	<b>Total current assets</b>	<b>1645.168</b>	<b>1028.393</b>
	<b>Total assets</b>	<b>2321.453</b>	<b>1738.832</b>



FOR, AMBAR PROTEIN INDUSTRIES LIMITED

*(Signature)*

MANAGING DIRECTOR

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Subject to Ahmedabad Jurisdiction

CIN :-L15400GJ1992PLC018758



**DHAVAL K. SHAH**  
CHARTERED ACCOUNTANTS

CA DHAVAL K, SHAH  
B.Com., A.C.A.

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Nr. Klassic Gold Hotel,  
Nr. Sardar Patel Nagar,  
Ellisbridge, AHMEDABAD-380 006.  
E-mail : carnshah@gmail.com

Date :

**INDEPENDENT AUDITOR'S REPORT**  
**TO THE BOARD OF DIRECTORS OF**  
**AMBAR PROTEIN INDUSTRIES LTD.**

1. I have audited the accompanying statement of Standalone Financial Results of **AMBAR PROTEIN INDUSTRIES LTD.**("the company") for the year ended 31/03/2017("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statement which is in accordance with the Accounting Standards prescribed under section 133 of the companies act, 2013 as applicable and other accounting principles generally accepted in India. My responsibility is to express an opinion on the statement.

2. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditors judgment including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the statement 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 control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement.





**DHAVAL K. SHAH**  
CHARTERED ACCOUNTANTS

CA DHAVAL K, SHAH  
B.Com., A.C.A.

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Date :

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

3. In my opinion and to the best of my information and according to the explanations given to me the statement :

- i) is presented in accordance with the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 and
- ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the company for the year Year ended 31/03/2017.

4. Statement includes the results for the Quarter ended 31/03/2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by me.

Ahmedabad, 30th May 2017.



*Dhaval K. Shah*

Dhaval K. Shah  
Chartered Accountant  
Membership No. 154176