

Ambica Agarbathies Aroma & Industries Limited
(Formerly known as Ambica Agarbathies & Aroma Industries Ltd.)
Financial results for the quarter 31st March, 2018

AMBICA AGARBATHIES
AROMA & INDUSTRIES LTD

POWERPET ELURU - 534 002 W.G.D.T. (A.P.)
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S.No.	Particulars	Rs. IN Lakhs				
		Quarter Ended		Year Ended		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from operation	4155.02	3074.63	3757.86	12535.75	11922.19
2	Other Income	24.78	38.97	23.64	159.01	226.17
3	Total Income(1)+(2)	4179.80	3113.60	3781.50	12694.76	12148.36
4	Expenses					
	a) Cost of Material Consumed	2370.54	385.12	48.40	3752.28	1220.96
	b) Purchase of Stock-in-trade	2707.16	1831.51	2138.71	7331.22	5423.30
	c) Changes in inventories of finished goods, work in progress and stock in trade	7.25	0.00	106.81	7.25	498.46
	d) Employee benefits expense	239.87	75.76	77.29	438.76	390.97
	e) Finance cost	192.05	211.17	313.49	847.76	850.52
	f) Depreciation and Amortisation expense	219.00	94.63	185.67	502.90	348.53
	g) Admin and Other Manufacturing Expenses	328.95	465.61	824.53	1550.23	3189.16
	Total Expenses	6064.82	3063.81	3694.88	14430.40	11921.90
5	Profit before tax (3-4)	-1885.02	49.79	86.62	-1735.64	226.46
6	Tax Expense					
	Current Tax Net	-49.29	16.42	61.38	0.00	61.38
	Deferred Tax	46.55	0.00	0.91	46.55	0.91
7	Profit/(Loss) for the period (5-6)	(1882.28)	33.37	24.33	(1782.19)	164.17
8	Other Comprehensive Income	6299.67	0.00	-10.19	6299.67	(10.19)
9	Total Comprehensive Income (7+8)	4417.39	33.37	14.14	4517.48	153.98
10	Paid up equity share capital (Face value Rs.10/- per Share)	1717.74	1712.95	1712.95	1717.74	1712.95
11	Earnings Per Share (EPS)					
	a) Basic EPS	-10.96	0.19	0.14	-10.38	0.90
	b) Diluted EPS	-10.96	0.19	0.14	-10.38	0.90

Notes:

- The Company has adopted IND AS with effect from 1st April 2017 with comparatives being restated. Accordingly the impact of transition has been provided in the Previous year's quarterly and Three months results.
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- Segment report prepared as per Ind AS 108
- The reconciliation of the financial results for the Quarter ended and Year ended 31st March, 2017 to those reported under previous Generally Accepted Accounting Principles ("GAAP")

Particulars	Quarter ended March 31, 2017 in Lakhs	Year ended March 31, 2017 in Lakhs
Net Profit after tax as reported under previous GAAP	24.33	164.17
Reclassification of Actuarial gains/losses arising in respect of the employees benefit scheme to Other Comprehensive Income (OCI)	-	-
Recognition of Equity Instruments through Other Comprehensive Income (OCI)	-	-
Others	(10.19)	(10.19)
Tax Adjustments	-	-
Net Profit after tax as reported under Ind AS	14.14	153.98
Other Comprehensive Income (Net of Tax)	-	-
Total Comprehensive Income for the period as reported under Ind AS	14.14	153.98

- The Standalone Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing)
- The above Financial results are recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 11th June, 2018

For Ambica Agarbathies Aroma & Industries Limited

AMBICA KRISHNA
(CEO AND PRESIDENT)

P. SATYAVATHI PERLA
(EXECUTIVE DIRECTOR)



Place : ELURU
Date : 11-06-2018

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