



AMFORGE INDUSTRIES LIMITED

(CIN: L28910MH1971PLC015119)

Regd. Office: 1104-A, Raheja Chambers, 11th Floor, Free Press Journal Marg, Nariman Point, Mumbai - 400 021.

Tele: 022-22828933 /22821486, Fax: 022-66365964

Email: seretarial@amforgeindustries.com, Web: www.amforgeindia.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2016

Sr. NO	Particulars	(Rs. in Lacs)					
		Quarter ended			Nine months ended		Year ended
		31st December, 2016	30th September, 2016	31st December, 2015	31st December, 2016	31st December, 2015	31st March, 2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.	Sales/Income from Operations	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2.	Expenditure:						
	(a) Consumption of Raw Materials/ Purchases of Traded Goods	-	-	-	-	-	-
	(b) Employee Benefit Expenses	14.72	15.94	15.48	44.67	41.78	57.77
	(c) Depreciation	11.93	11.67	11.29	34.61	30.62	41.68
	(d) Other Expenditure	41.51	62.91	45.37	149.93	157.16	235.69
	Total	68.16	90.52	72.14	229.21	229.56	335.14
3.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(68.16)	(90.52)	(72.14)	(229.21)	(229.56)	(335.14)
4.	Other Income	24.78	37.63	61.97	150.40	341.40	414.73
5.	Profit / (Loss) Before Interest and Exceptional Items (3+4)	(43.38)	(52.89)	(10.17)	(78.81)	111.84	79.59
6.	Interest / Finance Cost	13.20	10.84	7.60	32.45	24.84	33.59
7.	Profit/(Loss)after Interest but before Exceptional Items (5-6)	(56.58)	(63.73)	(17.77)	(111.26)	87.00	46.00
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(56.58)	(63.73)	(17.77)	(111.26)	87.00	46.00
10.	Tax expenses:						
	(a) Current Taxation	-	-	-	-	10.00	10.00
	(b) Deferred Tax	-	-	-	-	-	(51.57)
	(c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	-	(0.79)
11.	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(56.58)	(63.73)	(17.77)	(111.26)	77.00	88.36
12.	Extra Ordinary Items (net of tax expenses)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 - 12)	(56.58)	(63.73)	(17.77)	(111.26)	77.00	88.36
14.	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15.	Minority Interest	-	-	-	-	-	-
16.	Net Profit / (Loss) for the period (13 + 14+15)	(56.58)	(63.73)	(17.77)	(111.26)	77.00	88.36
17.	Paid-up Equity Share Capital (Face Value of Rs. 2/- each)	296.40	296.40	296.40	296.40	296.40	296.40
18.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	2,206.70
19.	Earning Per Share (EPS) (in Rs.)						
	(a) Before Extraordinary Items	(0.38)	(0.43)	(0.12)	(0.75)	0.52	0.60
	(b) After Extraordinary Items	(0.38)	(0.43)	(0.12)	(0.75)	0.52	0.60

Notes:

- There is no Reportable Segment for the activities carried on by the Company. Hence, disclosures on Segment Reporting as per AS - 17, has not been made.
- The Provision for Income Tax has not been made for the Quarter and Nine months period ended 31st December, 2016 and Deferred Tax, if any, for the year, in accordance with the Accounting Standard - 22 will be ascertained at the end of the current financial year.
- Provision for employees retirement benefits in accordance with the Accounting Standard - 15 are recognised & actuarial effect will be adjusted in the audited accounts at the end of the current financial year.
- The above results, as reviewed by the Audit Committee, and Limited Review of the results for the quarter ended 31st December, 2016, carried out by the Statutory Auditors have been approved by the Board of Directors, at their meeting held on 9th February, 2017
- The Previous period's figures have been regrouped/ rearranged wherever necessary.

For and on behalf of the Board of Directors

Sd/
Amforge Industries Limited
Fali P. Mama
Director
(DIN . 00012636)

Place : Mumbai

Date : 9th February, 2017.