



# AMFORGE INDUSTRIES LIMITED

(CIN: L28910MH1971PLC015119)

Registered Office: 1104-A, Raheja Chambers, 11<sup>th</sup> Floor, Free Press Journal Marg, Nariman Point, Mumbai - 400 021.

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

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

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended				Year Ended
		30 <sup>th</sup> June, 2018	31 <sup>st</sup> March, 2018	30 <sup>th</sup> June, 2017	31 <sup>st</sup> March, 2018	
		Un-Audited	Audited	Un-Audited	Audited	
I.	Revenue from operations	-	-	-	-	
	Other Income	64.27	62.96	223.07	401.55	
	<b>Total Income</b>	<b>64.27</b>	<b>62.96</b>	<b>223.07</b>	<b>401.55</b>	
II.	Expenditure					
	a) Cost of Material Consumed / Purchases of Traded Goods	-	-	-	-	
	b) Employee Benefit Expenses	6.84	5.61	4.90	21.11	
	c) Finance Cost	7.11	12.70	13.88	53.79	
	d) Depreciation	10.72	11.12	11.82	46.84	
	e) Other Expenses	62.51	58.61	54.41	230.67	
	<b>Total Expenses</b>	<b>87.18</b>	<b>88.04</b>	<b>85.01</b>	<b>352.41</b>	
III.	<b>Profit / (Loss) from before Exceptional Items &amp; Tax ( I - II )</b>	<b>(22.91)</b>	<b>(25.08)</b>	<b>138.06</b>	<b>49.14</b>	
IV.	Exceptional Items - Loss / (Gains)	-	(45.75)	-	(242.69)	
V.	<b>Profit / (Loss) before tax ( III - IV )</b>	<b>(22.91)</b>	<b>20.67</b>	<b>138.06</b>	<b>291.83</b>	
VI.	Tax expenses					
	a) Current Taxation	-	16.00	-	61.00	
	b) Deferred Tax	-	(4.81)	-	(4.81)	
	c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	
VII.	<b>Net Profit / (Loss) for the period from Continuing Operations ( V-VI )</b>	<b>(22.91)</b>	<b>9.48</b>	<b>138.06</b>	<b>235.64</b>	
VIII.	Profit / (Loss) from discontinued operations	-	-	-	-	
IX.	Tax Expense of discontinued operations	-	-	-	-	
X.	<b>Net Profit / (Loss) from discontinued operations (after tax) ( VIII - IX )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
XI.	<b>Net Profit / (Loss) for the period ( VII + X )</b>	<b>(22.91)</b>	<b>9.48</b>	<b>138.06</b>	<b>235.64</b>	
XII.	Other Comprehensive Income					
	(A) (i) Items that will not be reclassified to Profit & Loss	-	36.91	-	36.91	
	(ii) Income Tax relating to items that will not be reclassified to Profit & Loss	-	(11.40)	-	(11.40)	
	(B) (i) Items that will be reclassified to Profit & Loss	-	-	-	-	
	(ii) Income Tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	
XIII.	<b>Total Comprehensive Income ( XI + XII )</b>	<b>(22.91)</b>	<b>34.99</b>	<b>138.06</b>	<b>261.15</b>	
	(i) Paid up Equity Capital (Equity Shares of Face Value of Rs. 2/- each)				287.74	
	(ii) Other Equity				774.40	
XIV.	Earning Per Equity Share ( for continuing operations)					
	a) Basic	(0.16)	0.07	0.93	1.64	
	b) Diluted	(0.16)	0.07	0.93	1.64	
XV.	Earning Per Equity Share ( for discontinued operations)					
	a) Basic	-	-	-	-	
	b) Diluted	-	-	-	-	
XVI.	Earning Per Equity Share ( for discontinued and continuing operations)					
	a) Basic	(0.16)	0.07	0.93	1.64	
	b) Diluted	(0.16)	0.07	0.93	1.64	

- There is no reportable segment for the activities carried on by the Company. Hence, disclosures on Operating Segments as per Ind AS - 108, are not applicable.
- In view of losses, Provision for current tax is not provided (P Y Nil) and provision for Deferred Tax Liability(net) will be provided at the end of the current financial year, in accordance with the Ind AS - 12, Income Taxes.
- The above results have been reviewed by the Audit Committee and Limited Review of the results for the quarter ended 30th June, 2018, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, has been carried out by the Statutory Auditors and approved by the Board of Directors at their meeting held on 6th August, 2018.
- The financial results for the quarter ended June 30, 2018 are available on the website of the Company (www.amforgeindia.com) and on Stock Exchange website (www.bseindia.com).
- The Previous period's figures have been regrouped/ rearranged wherever necessary.

For and on behalf of the Board of Directors  
**Amforge Industries Limited**  
 Sd/-  
**Hudson D'Costa**  
 Managing Director

Place: Mumbai  
 Date : 6th August, 2018