

## AMFORGE INDUSTRIES LIMITED

(CIN: L28910MH1971PLC015119)

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30 <sup>th</sup> June, 2019	31st March, 2019	30th June, 2018	31st March, 2019
		Un-Audited	Audited	Un-Audited	Audited
I.	Revenue from operations	-	-	-	-
	Other Income	80.59	75.42	64.27	251.73
	<b>Total Income</b>	<b>80.59</b>	<b>75.42</b>	<b>64.27</b>	<b>251.73</b>
II.	Expenditure				
	a) Cost of Material Consumed / Purchases of Traded Goods	-	-	-	-
	b) Employee Benefit Expenses	6.33	6.14	6.84	25.90
	c) Finance Cost	10.59	11.90	7.11	37.57
	d) Depreciation/Amortisation Expenses	12.83	13.02	10.72	49.76
	e) Other Expenses	37.79	32.83	62.51	178.53
	<b>Total Expenses</b>	<b>67.54</b>	<b>63.89</b>	<b>87.18</b>	<b>291.76</b>
III.	<b>Profit / (Loss) from before Exceptional Items &amp; Tax ( I - II )</b>	<b>13.05</b>	<b>11.53</b>	<b>(22.91)</b>	<b>(40.03)</b>
IV.	Exceptional Items - Loss / (Gains)	-	-	-	-
V.	<b>Profit / (Loss) before tax ( III - IV )</b>	<b>13.05</b>	<b>11.53</b>	<b>(22.91)</b>	<b>(40.03)</b>
VI.	Tax expenses				
	a) Current Taxation	-	-	-	-
	b) Deferred Tax	-	(11.18)	-	(11.18)
	c) Earlier Years (Short) / Excess Provision of tax	-	0.67	-	0.67
VII.	<b>Net Profit / (Loss) for the period from Continuing Operations ( V-VI )</b>	<b>13.05</b>	<b>22.04</b>	<b>(22.91)</b>	<b>(29.52)</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>13.05</b>	<b>22.04</b>	<b>(22.91)</b>	<b>(29.52)</b>
XII.	Other Comprehensive Income	-	-	-	-
A	(i) Items that will not be reclassified to Profit & Loss	-	-	-	-
	ii) Income Tax relating to items that will not be reclassified to Profit & Loss				-
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>13.05</b>	<b>22.04</b>	<b>(22.91)</b>	<b>(29.52)</b>
	(i) Paid up Equity Capital (Equity Shares of Face Value of Rs. 2/- each)				<b>287.74</b>
	(ii) Other Equity				<b>695.99</b>
XIV.	Earning Per Equity Share ( for continuing operations)				
	a) Basic	0.09	0.15	(0.16)	(0.21)
	b) Diluted	0.09	0.15	(0.16)	(0.21)
XV.	Earning Per Equity Share (for discontinued operations)				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI.	Earning Per Equity Share ( for discontinued and continuing operations)				
	a) Basic	0.09	0.15	(0.16)	(0.21)
	b) Diluted	0.09	0.15	0.16)	(0.21)

Notes:

1. 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.

2. In view of accumulated 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.
3. The Audit Committee has reviewed the above results and Limited Review of the results for the quarter ended 30<sup>th</sup> June, 2019, 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 31<sup>st</sup> July, 2019.
4. The financial results for the quarter ended June 30, 2019 are available on the website of the Company ([www.amforgeindia.com](http://www.amforgeindia.com)) and on Stock Exchange website
5. The Previous period's figures have been regrouped/ rearranged wherever necessary.

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

Place: Mumbai  
Date: 31/07/2019