



AMFORGE INDUSTRIES LIMITED

(CIN: L28910MH1971PLC015119)

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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31 st Decem-ber, 2019	30 th Septem-ber, 2019	31 st Decem-ber, 2018	31 st Decem-ber, 2019	31 st Decem-ber, 2018	31 st March, 2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I.	Revenue from Operations	-	-	-	-	-	-
	Other Income	70.67	75.73	48.85	226.99	176.31	251.73
	Total Income	70.67	75.73	48.85	226.99	176.31	251.73
II.	Expenses						
	(a) Cost of Material Consumed / Purchases of Traded Goods	-	-	-	-	-	-
	(b) Employee Benefit Expenses	6.34	5.20	12.38	17.87	25.02	25.90
	(c) Finance Cost	10.79	10.15	9.71	31.53	25.67	37.57
	(d) Depreciation & Amortisation	11.95	12.88	13.31	37.66	36.74	49.76
	(e) Other Expenses	26.73	31.98	35.80	96.50	140.44	178.53
	Total Expenses	55.81	60.21	71.20	183.56	227.87	291.76
III.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (I - II)	14.86	15.52	(22.35)	43.43	(51.56)	(40.03)
IV.	Exceptional Items - Gains / (Loss) (refer Note - 5)	-	(51.54)	-	(51.54)	-	-
V.	Profit / (Loss) before tax (III - IV)	14.86	(36.02)	(22.35)	(8.11)	(51.56)	(40.03)
VI.	Tax Expenses						
	a) Current Taxation	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	(11.18)
	c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	-	0.67
VII.	Net Profit / (Loss) for the period from Continuing Operations (V-VI)	14.86	(36.02)	(22.35)	(8.11)	(51.56)	(29.52)
VIII.	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
IX.	Tax Expense of discontinued operations	-	-	-	-	-	-
X.	Net Profit / (Loss) from discontinued operations (after tax) (VIII - IX)	-	-	-	-	-	-
XI.	Net Profit / (Loss) for the period (VII + X)	14.86	(36.02)	(22.35)	(8.11)	(51.56)	(29.52)
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.	Total Comprehensive Income (XI + XII)	14.86	(36.02)	(22.35)	(8.11)	(51.56)	(29.52)
	(i) Paid up Equity Capital (Equity Shares of Face Value of Rs. 2/- each)						287.74
	(ii) Other Equity						695.99
XIV.	Earning Per Equity Share (for continuing operations)						
	a) Basic	0.10	(0.24)	(0.16)	(0.06)	(0.36)	(0.21)
	b) Diluted	0.10	(0.24)	(0.16)	(0.06)	(0.36)	(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	0.10	(0.24)	(0.16)	(0.06)	(0.36)	(0.21)
	b) Diluted	0.10	(0.24)	(0.16)	(0.06)	(0.36)	(0.21)

NOTES :

- Disclosures on segment reporting as per Ind AS - 108, are not applicable since there is no reportable segment for the activities carried on by the Company.
- In view of losses, Provision for current tax is not provided (P Y Rs. Nil) and provision for Deferred Tax Assets / 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 and nine months ended 31st December, 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.
- The financial results for the quarter ended December 31, 2019 are available on the websites of the Company (www.amforgeindia.in) and on Stock Exchange (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
Hudson D'Costa
Managing Director
(DIN 07893177)

Place: Mumbai
Date: 7th February, 2020