

AMFORGE INDUSTRIES LIMITED

(CIN L28910MH1971PLC015119)

Regd. Office: 1104-A, Raheja Chambers, Free Press Journal Road, Nariman Point, Mumbai 400 021

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June, 2020	31st March, 2020	30th June, 2019	31st March, 2020
		Un-Audited	Audited	Un-Audited	Audited
I.	Revenue from operations	-	-	-	-
	Other Income	70.38	67.51	80.59	294.50
	Total Income	70.38	67.51	80.59	294.50
II.	Expenditure				
	a) Cost of Material Consumed / Purchases of Traded Goods	-	-	-	-
	b) Employee Benefit Expenses	4.84	5.36	6.33	23.23
	c) Finance Cost	13.53	11.43	10.59	42.96
	d) Depreciation/Amortisation Expenses	11.67	11.82	12.83	49.48
	e) Other Expenses	27.45	31.35	37.79	127.85
	Total Expenses	57.49	59.96	67.54	243.52
III.	Profit / (Loss) from before Exceptional Items & Tax (I - II)	12.89	7.55	13.05	50.98
IV.	Exceptional Items - Loss / (Gains)	-	-	-	51.54
V.	Profit / (Loss) before tax (III - IV)	12.89	7.55	13.05	(0.56)
VI.	Tax expenses				
	a) Current Taxation	-	-	-	-
	b) Deferred Tax	-	(3.14)	-	(3.14)
	c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-
VII.	Net Profit / (Loss) for the period from Continuing Operations (V-VI)	12.89	10.69	13.05	2.58
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)	12.89	10.69	13.05	2.58
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)	12.89	10.69	13.05	2.58
(i)	Paid up Equity Capital (Equity Shares of Face Value of Rs. 2/- each)				287.74
(ii)	Other Equity				747.46
XIV.	Earning Per Equity Share (for continuing operations)				
	a) Basic	0.09	0.07	0.09	0.02
	b) Diluted	0.09	0.07	0.09	0.02

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	0.07	0.09	0.02
	b) Diluted	0.09	0.07	0.09	0.02

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 the end of the current financial year, in accordance with the Ind AS - 12, Income Taxes.
3. The above results have been reviewed by the Audit Committee and Limited Review of the results for the quarter ended 30th June, 2020, 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 24th August, 2020.
4. The financial results for the quarter ended June 30, 2020 are available on the website of the Company (www.amforgeindia.in) and on Stock Exchange website (www.bseindia.com).
5. There is no material impact of the present lockdown due to COVID 19 pandemic on the company and the effect, if any, will be evaluated at the end of the current financial year.
6. 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: 24/08/2020