



AMFORGE INDUSTRIES LIMITED

(CIN NO. 28910MH1971PLC015119)

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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rs. in Lakhs)

Sr. NO	Particulars	Quarter ended			Nine months ended		Year ended
		31st December, 2018	30th September, 2018	31st December, 2017	31st December, 2018	31st December, 2017	31st March, 2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I.	Revenue from Operations	-	-	-	-	-	-
	Other Income	48.85	63.19	60.30	176.31	338.59	401.55
	Total Income	48.85	63.19	60.30	176.31	338.59	401.55
II.	Expenses						
	a) Cost of Material Consumed / Purchases of Traded Goods	-	-	-	-	-	-
	b) Employee Benefit Expenses	12.38	5.80	5.30	25.02	15.15	21.11
	c) Finance Cost	9.71	8.85	12.17	25.67	41.09	53.79
	d) Depreciation & Amortisation	13.31	12.71	11.95	36.74	35.72	46.84
	e) Other Expenses	35.80	42.13	43.14	140.44	172.06	230.67
	Total Expenses	71.20	69.49	72.56	227.87	264.02	352.41
III.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (I - II)	(22.35)	(6.30)	(12.26)	(51.56)	74.57	49.14
IV.	Exceptional Items - Gains / (Loss) (refer Note - 5)	-	-	115.11	-	196.94	242.69
V.	Profit / (Loss) before tax (III - IV)	(22.35)	(6.30)	102.85	(51.56)	271.51	291.83
VI.	Tax Expenses						
	a) Current Taxation	-	-	10.00	-	45.00	61.00
	b) Deferred Tax	-	-	-	-	-	(4.81)
	c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	-	-
VII.	Net Profit / (Loss) for the period from Continuing Operations (V-VI)	(22.35)	(6.30)	92.85	(51.56)	226.51	235.64
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)	(22.35)	(6.30)	92.85	(51.56)	226.51	235.64
XII.	Other Comprehensive Income						
A	(i) Items that will not be reclassified to Profit & Loss	-	-	-	-	-	36.91
	(ii) Income Tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-	(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.	Total Comprehensive Income (XI + XII)	(22.35)	(6.30)	92.85	(51.56)	226.51	261.15
	(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)	(0.04)	0.63	(0.36)	1.53	1.64
	b) Diluted	(0.16)	(0.04)	0.63	(0.36)	1.53	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)	(0.04)	0.63	(0.36)	1.53	1.64
	b) Diluted	(0.16)	(0.04)	0.63	(0.36)	1.53	1.64

NOTES :

- There is no reportable segment for the activities carried on by the Company. Hence, disclosures on segment reporting as per Ind AS - 108, are not applicable.
- In view of losses, Provision for current tax is not provided (P Y Rs. 45 Lakhs under MAT) 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, 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 its meeting held on 8th February, 2019.
- The financial results for the quarter ended December 31, 2018 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

Sd/-

Hudson D'Costa

Managing Director

(DIN 07893177)

Place: Mumbai

Date : 8th February, 2019