



**AMBICA AGARBATHIES
AROMA & INDUSTRIES LTD**

POWERPET, ELURU - 534 002 W.G.D.T. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Date 14th February, 2017

The Manager,
Listing Department
NATIONAL STOCK EXCHANGE OF INDIA LIMITED
"Exchange Plaza",
Bandra kurla complex,
Bandra (E)
MUMBAI – 400 051.

Dear Sir,

Sub:- Outcome of the Board Meeting
Ref: - Script Code: AMBICAAGAR

In just concluded Board meeting the Board the approved and considered the following

1. Standalone Un-Audited Financial results for the quarter ended 31st December, 2016 **Annexure-1**
2. Limited Review Report for the Quarter ended 31st December, 2016 **Annexure-2**

This is for your information and necessary records.

Thanking you,

Yours truly,
for **Ambica Agarbathies Aroma & Industries Limited**


Ambica Krishna
Chairman and Managing Director



e mail : ambica.a@rediffmail.com

www.ambicaincense.com

TIN NO. 37520211540 CST.NO. 37520211540C CIN:L24248AP1995PLC020077



AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

POWERPET, ELURU - 534 002 W.G.DT. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Unaudited Financial Results for the Quarter Ended 31st Dec, 2016

S.No.	Particulars	STANDALONE UNAUDITED FINANCIAL RESULTS					
		3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in previous year 31.12.2015	Year to date figures for the current period ended 31.12.2016	year to date figures for the previous year ended 31.12.2015	Twelve Months ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from operations	3011.74	2656.87	3373.00	8164.33	8699.74	11567.40
2	Other operating income	54.87	94.82	10.58	202.53	32.13	144.04
	Profit on sale of Asset	-	-	131.64	-	131.64	-
3	Total Income (1)+(2)	3066.61	2751.69	3515.22	8366.86	8863.51	11711.44
4	Expenditure						
	a) Cost of Material Consumed	485.89	347.80	609.27	1172.56	1,371.83	2132.01
	b) Purchase of Stock-in-trade	1224.01	1046.22	1280.60	3284.59	3,164.45	4070.15
	c) Changes in inventories of finished goods, work in progress and stock in trade	91.54	205.18	9.00	391.65	-	(9.97)
	d) Employee benefits expense	107.86	98.58	109.25	313.68	328.75	445.26
	e) Depreciation and amortisation expense	54.65	54.32	115.29	162.86	321.88	324.43
	f) Other Expenditure	826.14	809.33	1044.87	2364.63	2,836.76	3651.10
	g) Total	2790.10	2561.42	3168.29	7689.98	8023.68	10612.99
5	Profit (+)/Loss (-) from operations before other income, Interest and Exceptional items (3)-(4)	276.51	190.26	346.93	676.88	839.83	1098.45
6	Other Income	-	-	-	-	-	-
7	Profit (+)/Loss (-) before Interest and Exceptional items (5)+(6)	276.51	190.26	346.93	676.88	839.83	1098.45
8	Interest	194.97	176.98	238.19	537.04	679.71	896.64
9	Profit (+)/Loss (-) after Interest but before Exceptional items (7)-(8)	81.54	13.28	108.74	139.84	160.12	201.81
10	Exceptional Items						
11	Net Profit (+)/Loss (-) from Ordinary Activities before tax (9)-(10)	81.54	13.28	108.74	139.84	160.12	201.81
12	Tax Expense			-	-	-	66.60
13	Net Profit (+)/Loss (-) from Ordinary Activities after tax (11)-(12)	81.54	13.28	108.74	139.84	160.12	135.21
14	Extraordinary Items (net of tax expense)			-	-	-	
15	Minority Interest						
16	Net Profit (+)/Loss (-) for the period (13)-(14)	81.54	13.28	108.74	139.84	160.12	135.21
17	Paid up equity share capital (Face value Rs.10/- per Share)	1712.95	1712.95	1712.95	1712.95	1712.95	1712.95
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
19	Earnings Per Share (EPS)						
19.i	a) Basic EPS (Before Extraordinary items)	0.48	0.08	0.63	0.82	0.93	0.79
	b) Diluted EPS (Before Extraordinary items)	0.48	0.08	0.63	0.82	0.93	0.79
19.ii	a) Basic EPS (After Extraordinary items)	0.48	0.08	0.63	0.82	0.93	0.79
	b) Diluted EPS (After Extraordinary items)	0.48	0.08	0.63	0.82	0.93	0.79

NOTES:

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held 14.02.2017
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- Segment Report prepared as per AS 17 is enclosed
- The Auditor's Qualification with regard to the unclaimed dividend to investors to Investor education fund is delayed due to the reconciliation of unclaimed dividend account, which has no impact in the profitability of the Company

Place: ELURU
Date: 14.02.2017

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED

AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR



e mail : ambica.a@rediffmail.com

www.ambicaincense.com

TIN NO. 37520211540 CST.NO. 37520211540C CIN:L24248AP1995PLC020077



**AMBICA AGARBATHIES
AROMA & INDUSTRIES LTD**
POWERPET, ELURU - 534 002 W.G.D.T. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Ambica Agarbathies Aroma & Industries Limited
(Formerly known as Ambica Agarbathies & Aroma Industries Ltd.,)
Regd. Office: Shankar Towers, Powerpet, Eluru- 534 002

Reporting of Segment wise Revenue, Results and Capital Employed

(Rs in Lakhs)

Sl. No	Particulars	STANDALONE UNAUDITED FINANCIAL RESULTS					
		3 months ended 31.12.2016	Preceding 3 Months ended 30.09.2016	Corresponding 3 months ended in previous year 31.12.2015	Year to date figures for the previous year ended 31.12.2016	Year to date figures for the previous year ended 31.12.2015	Twelve months ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (net sale/ income from each segment)						
	A) Agarbathies Division	2,752.01	2,357.38	3,038.78	7,279.33	7,313.07	9,052.86
	B) Hotel Division	314.60	374.51	471.84	1,060.45	1,524.29	2,036.43
	C) Windmill Division	12.68	19.80	4.60	39.76	26.15	26.63
	D) Construction Division	-	-	-	-	-	595.52
	Increase / (Decrease) in Stock	91.54	205.18	-	391.65	-	(9.97)
	Total :	3,170.83	2,956.87	3,515.22	8,771.19	8,863.51	11,701.47
	LESS : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	3,170.83	2,956.87	3,515.22	8,771.19	8,863.51	11,701.47
2	Segment Results (Profit)(+) / (Loss)(-) before Tax and interest from each segment						
	A) Agarbathies Division	232.63	86.80	349.37	463.21	777.81	756.97
	B) Hotel Division	31.20	83.66	(7.04)	173.91	35.87	183.22
	C) Windmill Division	12.68	19.80	4.60	39.76	26.15	26.63
	D) Construction Division	-	-	-	-	-	131.64
	Total :	276.51	190.26	346.93	676.88	839.83	1,098.45
	LESS : Interest	194.97	176.98	238.19	537.04	679.71	896.64
	Total Profit before Tax	81.54	13.28	108.74	139.84	160.12	201.81
3	Capital Employed						
	A) Agarbathies Division	5,532.07	5,883.06	3,050.61	5,532.07	3,050.61	5,892.06
	B) Hotel Division	(344.23)	(432.36)	2,561.79	(344.23)	2,561.79	(490.65)
	C) Windmill Division	-	238.00	238.00	-	238.00	238.00
	D) Construction Division	131.64	423.61	845.94	131.64	845.94	423.61
	Total :	5,319.48	6,112.31	6,696.34	5,319.48	6,696.34	6,063.02

Place :ELURU
DATE: 14.02.2017

For and on behalf of the Board
(Ambica Krishna)
Chairman & Managing Director

e mail : ambica.a@rediffmail.com

www.ambicaincense.com

TIN NO. 37520211540 CST.NO. 37520211540C CIN:L24248AP1995PLC020077