

# A & M FEBCON LIMITED

Reg. Office: A-2, HIRA ANAND TOWER, GORDHANWADI TEKARA, KANKARIA,  
AHMEDBAD - 380008, GUJARAT CIN: U28113GJ2013PLC075662  
E-Mail id: aandmfebcon@gmail.com Mo. No.: 98253 63594

To,  
The Corporate Relations Department  
BSE LIMITED  
PJ Towers,  
25th floor, Dalal Street,  
MUMBAI -400 001

Date: 14/11/2017

**Sub: Outcome of Board Meeting  
BSE Code: 540697**

**Ref: Submission of unaudited Financial Results for the Half Year ended on  
30<sup>th</sup> September, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and  
Disclosure Requirements) Regulation, 2015**

Dear Sir,

This is to inform you that under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Tuesday, 14<sup>th</sup> November, 2017. In that meeting the Board has decided the following matters:

1. Considered and approved the unaudited financial results of the Company for the half year ended on 30<sup>th</sup> September, 2017.

**We hereby enclose the following:**

- I. Unaudited Financial Results (Standalone) for the Half Year ended on 30<sup>th</sup> September, 2017.
- II. Limited Review Report on Unaudited Financial Results for the Half Year ended on 30<sup>th</sup> September, 2017.

Please take the information on record.

Thanking you,

FOR, A & M FEBCON LIMITED



**DHAVAL PATEL  
COMPANY SECRETARY**



**A & M FEBCON LIMITED**  
**(U28113GJ2013PLC075662)**

A-2, HIRA ANAND TOWER, GORDHANWADI TEKARA, KANKARIA AHMEDBAD - 380008, GUJARAT, INDIA

**UNAUDITED FINANCIAL RESULTS FOR THE HLF YEAR ENDED ON 30th SEPTEMBER, 2017**

(Rs. In Lacs)			
Sr. No	Particulars	Half year Ended on 30/09/2017	Year Ended on 31/03/2017
		Un-Audited	Audited
I	Revenue from operations	350.50	1001.10
II	Other Income	21.72	0.01
III	<b>Total Revenue (I +II)</b>	<b>372.22</b>	<b>1001.11</b>
IV	<b>Expenses:</b>		
	Cost of materials consumed		
	Purchase of Stock-in-Trade	350.50	987.60
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(75.64)	-165.80
	Employee Benefit Expense	0.47	45.87
	Financial Costs	12.19	41.03
	Depreciation and Amortization Expense	2.42	5.69
	Other Expenses	51.76	20.19
	<b>Total Expense</b>	<b>341.70</b>	<b>934.59</b>
V	Profit before exceptional and extraordinary items and tax	30.52	66.52
VI	Exceptional Items		
VII	Profit before extraordinary items and tax (V - VI)	30.52	66.52
VIII	Extraordinary Items		-1.66
IX	Profit before tax (VII - VIII)	30.52	68.18
X	<b>Tax expense:</b>		
	(1) Current tax	9.43	17.96
	(2) Deferred tax	-	3.93
XI	Profit(Loss) from the perid from continuing operations	21.09	46.29
	Less: Dividend	-	-
	Less: Tax on Dividend	-	-
XII	Balance carried Forward to Balance Sheet	21.09	46.29
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	915.23	362.69
XIV	Reserves excluding revaluation reserves	389.90	273.40
XV	a)Earning per equity share before Exceptinal items		
	(1) Basic	0.46	1.28
	(2) Diluted	0.46	1.28
	b)Earning per equity share after Exceptinal items		
	(1) Basic	0.46	1.28
	(2) Diluted	0.46	1.28
<b>Notes:</b>			
1). The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 14th November, 2017			
2) The Company's business activity fall within a singal primary business segment.			
3). Previous year's figures are re-grouped, re-classified wherever necessary.			
		By order of the Board of Directors For A & M FEBCON LIMITED	
		D. N. Joshi Managing Director	
Date: 14.11.2017			
Place: AHMEDABAD			



**A & M FEBCON LIMITED**  
**(U28113GJ2013PLC075662)**

A-2, HIRA ANAND TOWER, GORDHANWADI TEKARA, KANKARIA AHMEDBAD, 380008,  
GUJARAT, INDIA

**STATEMENT OF ASSET & LIABILITIES**

Particulars	(Rs. In Lacs)	
	Half Year Ended on 30/09/2017	Year Ended on 31/03/2017
	Unaudited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	915.23	362.69
(b) Reserves and Surplus	389.90	273.40
<b>(2) Share Application money pending allotment</b>	-	-
<b>(3) Non-Current Liabilities</b>		
(a) Long-Term Borrowings	177.28	261.99
(b) Deferred Tax Liabilities (Net)	5.40	5.40
(c) Other Long Term Liabilities	46.66	
(d) Long Term Provisions	-	
<b>(4) Current Liabilities</b>		
(a) Short-Term Borrowings	283.03	259.33
(b) Trade Payables	111.98	
(c) Other Current Liabilities	16.14	35.10
(d) Short-Term Provisions	26.74	17.31
<b>Total Equity &amp; Liabilities</b>	<b>1,972.36</b>	<b>1,215.21</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
<b>(a) Fixed Assets (Net)</b>		
(i) Property, Plant and Equipment	322.12	324.54
(ii) Intangible Assets		-
(iii) Capital Work in Progress		-
(b) Non-current investments		-
(c) Deferred tax assets (net)		-
(d) Long term loans and advances	36.28	-
(e) Other non-current assets	6.68	-
<b>(2) Current Assets</b>		
(a) Current investments		
(b) Inventories	479.32	413.89
(c) Trade receivables	864.31	407.24
(d) Cash and cash equivalents	16.65	19.30
(e) Short-term loans and advances	183.89	49.34
(f) Other current assets	63.10	0.91
<b>Total Assets</b>	<b>1,972.36</b>	<b>1,215.21</b>

D. N. Jagan





# S.P. PAREKH & Co.

CHARTERED ACCOUNTANTS

Address : 201, Abhijyot, Near Avanti Bungalows,

Billeshwar Mahadev Road, Satellite, AHMEDABAD - 380 015

Mob. : + 91 98257 61041, E-mail : parekhparekhass@gmail.com

TO,  
THE BOARD OF DIRECTORS,  
A & M FEBCON LIMITED  
AHMEDABAD

**Sub.: Limited Review Report**  
**Ref.: Unaudited Financial Statement for the Half Year ended 30<sup>th</sup> September, 2017**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **A & M FEBCON LIMITED** for the half year ended 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DATE: 14<sup>TH</sup> NOVEMBER, 2017

PLACE: AHMEDABAD



For, M/s. S. P. PAREKH & CO  
CHARTERED ACCOUNTANTS,

*S.P. Parekh*

CA SUNNY PAREKH  
FIRM REGISTRATION NO.: 132253W  
MEMBERSHIP NO.: 131188