

APTUS[®] Aptus Value Housing Finance India Ltd.

CIN: U65922TN2009PLC073881

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Statement of Unaudited Consolidated Financial Results for the nine months ended December 31, 2020

(Rs. in lakhs)

Particulars	Consolidated		
	Nine months ended	Nine months ended	Year ended
	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Audited
1. Total Income from Operations	47,520.07	37,861.03	52,312.82
2. Net Profit for the period (before Tax)	24,508.81	17,393.45	24,728.99
3. Net Profit for the period (after Tax)	18,930.18	13,205.66	21,101.27
4. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	18,921.56	13,199.86	21,089.78
5. Paid-up equity share capital (Rs. 10/- per share)	9,493.33	9,451.33	9,451.33
6. Reserve (excluding Revaluation Reserves)	180,695.67	153,554.62	161,449.71
7. Net worth	190,188.99	163,005.94	170,901.04
8. Paid up Debt Capital / Outstanding Debt	218,993.86	180,845.97	201,498.17
9. Debt Equity Ratio	1.15	1.11	1.18
10. Earnings per share (of Rs. 10/- each):			
(a) Basic (Not annualised for nine months)	20.02	15.46	24.07
(b) Diluted (Not annualised for nine months)	19.98	15.08	23.92
11. Debt Service Coverage Ratio *	1.48	1.56	1.49
12. Interest Service Coverage Ratio #	2.60	2.27	2.34

Notes:

1. The above statement of unaudited consolidated results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on February 11, 2021.

Statement of Unaudited Standalone Financial Results for the nine months ended December 31, 2020

(Rs. in lakhs)

Particulars	Standalone		
	Nine months ended	Nine months ended	Year ended
	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Audited
1. Total Income from Operations	39,875.51	33,205.34	45,504.36
2. Net Profit for the period (before Tax)	19,815.26	14,816.31	20,745.89
3. Net Profit for the period (after Tax)	15,421.94	11,277.19	18,141.85
4. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	15,413.32	11,271.39	18,130.36
5. Paid-up equity share capital (Rs. 10/- per share)	9,493.33	9,451.33	9,451.33
6. Reserve (excluding Revaluation Reserves)	173,260.92	150,659.05	157,523.18
7. Net worth	182,754.25	160,110.38	166,974.51
8. Paid up Debt Capital / Outstanding Debt	191,820.27	165,257.95	182,316.60
9. Debt Equity Ratio	1.05	1.03	1.09
10. Earnings per share (of Rs. 10/- each):			
(a) Basic (Not annualised for nine months)	16.31	13.20	20.69
(b) Diluted (Not annualised for nine months)	16.28	12.88	20.57
11. Debt Service Coverage Ratio *	1.44	1.52	1.43
12. Interest Service Coverage Ratio #	2.46	2.17	2.22

Notes:

1. The above statement of unaudited standalone financial results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on February 11, 2021.
2. Amounts for the comparative periods presented have been reclassified / regrouped, wherever necessary.
3. * Debt Service Coverage Ratio = [(PBT + Interest Expended + Principal collected from customers) / (Interest Expended + Principal repayment of borrowings)]
Interest Service Coverage Ratio = [(PBT + Interest Expended) / (Interest Expended)]

On behalf of the Board of Directors
M. Anandan
Chairman & Managing Director

Place : Chennai

Date : February 11, 2021

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EXTRACT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020 (Unaudited) (₹ in Lakhs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended		Nine Months		Year Ended	
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income From Operations	3,990.02	3,688.01	5,943.27	11,431.23	13,941.17	18,953.86
2	Net Profit / (Loss) before Tax	236.18	225.10	620.27	867.57	1,324.18	1,723.04
3	Net Profit / (Loss) after Tax	177.56	169.42	473.16	645.95	964.24	1,259.83
4	Total Comprehensive Income for the Period (Comprising of Profit After Tax and Other Comprehensive Income After Tax)	180.65	173.46	472.01	663.85	973.36	1,266.16
5	Paid-up equity share capital	1,007.58	1,007.58	1,007.58	1,007.58	1,007.58	1,007.58
6	Reserves (Excluding Revaluation Reserves & Government Grant)	4,956.68	4,776.03	4,000.02	4,956.68	4,000.02	4,292.82
7	Earnings Per Share (EPS) not annualized (FV. Rs. 2/- each)						
	Basic & Diluted (in Rs.)	0.36	0.34	0.94	1.32	1.93	2.51
See accompanying note to the Financial Results							

Note : (1) The above Unaudited Consolidated Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th February, 2021. The statutory auditors of the company have carried out limited review of the financial results for the nine months and quarter ended 31st December, 2020. (2) The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed u/s. 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.

(3) Standalone Financial Results as on 31st December, 2020 are as under : (₹ in Lakhs)

Sr. No.	Particulars	Standalone					
		Quarter Ended		Nine Months		Year Ended	
		30-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income From Operations	3,990.02	3,688.01	5,943.27	11,431.23	13,941.17	18,953.86
2	Net Profit / (Loss) before Tax	236.18	225.10	620.27	867.57	1,324.18	1,723.04
3	Net Profit / (Loss) after Tax	177.56	169.42	473.16	645.95	964.24	1,259.83
4	Total Comprehensive Income for the Period (Comprising of Profit After Tax and Other Comprehensive Income After Tax)	178.55	172.69	469.32	658.02	961.24	1,254.16

(4) The above is an extract of the detailed format of unaudited financial results for the quarter and nine months ended 31st December, 2020 filed with Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the unaudited financial results for the quarter and nine months ended 31st December, 2020 are available on the Company's website at www.captainpolyplast.com and on the website of the Stock Exchange at www.bseindia.com (5) Previous periods / years' figures have been re-grouped / re-classified, where necessary to make it comparable with the current period.

For, CAPTAIN POLYPLAST LTD

Sd/-
Ramesh D. Khichadia
(Managing Director)
(DIN - 00087859)

CAPTAIN POLYPLAST LTD.

e-mail : info@captainpolyplast.in | web : www.captainpolyplast.com | CIN NO. : L25209GJ1997PLC031985Date : 10-02-2021
Place : Rajkot

EMMBI INDUSTRIES LIMITED

Regd. Off.: 99/2/1 & 9, Madhuban Industrial Estate, Madhuban Dam Road, Rakholi Village, U. T. of Dadra & Nagar Haveli, Silvassa - 396230
Tel : +91 22 6784 5555, Fax : +91 22 6784 5506; Email : info@emmbi.com, Website : www.emmbi.com CIN : L17120DN1994PLC000387

Statement of Unaudited Financial Results For the Quarter and Nine Months Ended on 31st December, 2020 Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	Gross Value of Sales	863.456	671.91	876.63	2,110.231	2,484.79	3,331.40
	Less : GST Recovered	127.632	101.10	61.54	295.712	192.22	292.07
	(a) Net Sales/ Income from Operations	735.624	570.81	815.10	1,814.52	2,292.57	3,039.34
	(b) Other Income	0.216	0.36	0.27	0.83	0.87	1.61
	Total Income from Operations (a+b)	735.840	571.17	815.36	1,815.35	2,293.44	3,040.95
2	Expenses						
	(a) Cost of materials consumed	471.328	385.30	546.68	1,146.577	1,522.79	2,063.93
	(b) Purchase of Stock-in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	(1.028)	(43.06)	(3.58)	(36.806)	(4.22)	(67.06)
	(e) Employee Benefit Expenses	51.292	40.40	47.12	130.928	120.66	168.54
	(f) Finance Cost	27.294	28.38	30.94	84.413	88.70	119.42
	(g) Depreciation & Amortisation Expenses	18.657	17.77	18.08	53.924	52.70	69.73
	(h) Other Expenses	138.137	125.70	126.93	376.421	364.81	499.74
	Total Expenses	705.68	554.49	766.16	1,755.45	2,145.43	2,854.31
3	Profit before Exceptional & Extra ordinary items & Tax (1-2)	30.159	16.68	49.20	59.889	148.00	186.64
4	Exceptional Items	-	-	-	-	-	-
5	Profit before Extra ordinary items and Tax (3-4)	30.159	16.68	49.20	59.889	148.00	186.64
6	Extra ordinary items	-	-	-	-	-	-
7	Net Profit from Ordinary Activities before Tax(5-6)	30.159	16.68	49.20	59.889	148.00	186.64
8	Tax Expenses						
	I. Current Tax	5.268	3.09	10.78	9.782	34.52	31.93
	II. Deferred Tax	1.376	1.57	2.49	3.990	4.65	8.44
9	Net Profit for the Period (7-8)	23.51	12.02	35.93	46.117	108.83	146.27
10	Other Comprehensive Income						
	Remeasurement of Defined Benefit Plans	(0.50)	(0.50)	(0.10)	(1.500)	(0.30)	(1.51)
	Income Tax	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	23.015	11.52	35.83	44.617	108.53	144.76
12	Paid up Equity Share Capital (F. V. of ₹ 10/- Each)	176.90	176.90	176.90	176.90	176.90	176.90
13	Other Equity excluding Revaluation Reserve	-	-	-	-	-	-
14	Earnings per Share (of ₹ 10/- each) :						
	(a) Basic - ₹	1.33	0.68	2.03	2.61	6.15	8.27
	(b) Diluted - ₹	1.33	0.68	2.03	2.61	6.15	8.27

Notes:

1. The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 11th February, 2021. The Statutory Auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter and Nine Months ended 31st December, 2020.
2. The entire operation of the Company relate to only one segment viz. Polymer based multiple products. Hence, as per the Management approach under Ind AS - 108, the company has a single operating segment.
3. Figures for the Previous Period / Year have been re-grouped / re-worked / re-arranged wherever necessary, to make them comparable.

For and on behalf of the Board
For Emmbi Industries LimitedMakrand Appalwar
(Managing Director)

Place : Mumbai

Date : 11th February, 2021

Corporate Identity Number (CIN): L74899DL1994PLC128577
Regd. Office: 2nd Floor, DLF Centre, Sansad Marg, New Delhi - 110001.
Ph. No. 011-49546000 | Website: www.capitalindia.com | Email ID: secretarial@capitalindia.com

Statement of Consolidated and Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2020

(Rs. in Lakhs)

Sl.	Particulars	Consolidated			Standalone		
		Quarter Ended		Nine Months Ended	Quarter Ended	Nine Months Ended	
		31.12.2020	31.12.2019	31.12.2020	31.12.2020	31.12.2019	
1	Total Income	14,502.02	2,913.47	21,000.84	13,010.84	2,506.73	17,730.92
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary Items)	226.44	530.36	1,845.62	747.57	1,144.07	2,692.34
3	Net Profit/(Loss) for the period before tax (after exceptional and/or Extraordinary Items)	226.44	530.36	1,845.62	747.57	1,144.07	2,692.34
4	Net Profit/(Loss) for the period after tax (after exceptional and/or Extraordinary Items)	13.90	238.42	1,172.08	561.40	849.48	2,011.55
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)	13.90	238.42	1,172.08	561.40	849.48	2,011.55
6	Equity Share Capital (face value of the share : Rs.10 each)	7,773.43	7,773.43	7,773.43	7,773.43	7,773.43	7,773.43
7	Earning per share (of Rs.10/- each) (for continuing and discontinued operations)						
	1. Basic :	0.25	0.53	1.81	0.72	1.09	2.59
	2. Diluted :	0.25	0.53	1.79	0.71	1.08	2.55

Notes:-

1. The above is an extract of the detailed format of quarterly Financial Results for the quarter ended 31st Dec 2020 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the website of the Stock Exchange i.e. www.bseindia.com and also on Company's website www.capitalindia.com.
2. The detailed financial results and this extract were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on February 11, 2021. The auditors have carried out Limited Review of the financials results, as required under Regulation 33 of the SEBI (listing obligation and Disclosure requirements) Regulation 2015.

By order of the Board
Capital India Finance LimitedKeshav Porwal
Managing Director
DIN : 06706341

Place: New Delhi

Date: February 11, 2021



JD ORGOCHEM LIMITED

CIN: L24100MH1973PLC016908

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