Regd. Office: C-1, Phase II, Focal Point, Rajpura Town, Punjab - 140401, India
CIN: L28910PB1990PLC010265, Website: www.ambergroupindia.com, Ph.: 0124 - 3923000, E-Mail: Info@ambergroupindia.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2022

		(R in lakl), except per share							
S. no.	Particulars	Standalone				Consolidated			
		3 months ended (30 June 2022)	Preceding 3 months ended (31 March 2022)	Corresponding 3 months ended in the previous year (30 June 2021)	Previous year ended (31 March 2022)	3 months ended (30 June 2022)	Preceding 3 months ended (31 March 2022)	Corresponding 3 months ended in the previous year (30 June 2021)	Previous year ended (31 March 2022)
	(refer notes below)	(Unaudited)	Audited as explained in note 7	(Unaudited)	(Audited)	(Unaudited)	Audited as explained in note 7	(Unaudited)	(Audited)
1	Income							7,	
	Revenue from operations	1,43,169.62	1,55,654.87	57,391.43	3,13,760.43	1,82,572.60	. 1,93,669.49	70,792.94	4,20,639.73
	Other income	1,323.11	886.86	734.10	3,298.61	1,284.94	937.69	709.85	3,323.22
	Total income	1,44,492.73	1,56,541.73	58,125.53	3,17,059.04	1,83,857.54	1,94,607.18	71,502.79	4,23,962.95
2	Expenses								
	Cost of raw materials consumed	1,23,160.55	1,34,042.14	45,319.98	2,73,216.06	1,52,151.16	1,61,225.26	55,452.49	3,52,488.18
	Changes in inventories of intermediate products (including manufactured components) and finished goods	4,646.12	5,263.41	4,297.70	773.17	4,199.98	5,760.93	3,469.41	478.49
	Employee benefits expense	2,415.89	2,340.33	1,766.88	8,149.44	4,588.80	4,272.46	3,227.08	14,995.06
	Finance costs	1,796.53	1,433.32	745.93	3,657.96	2,107.50	1,856.83	914.82	4,643.71
	Depreciation and amortisation expense	2,322.32	2,218.58	1,795.88	7,951.99	3,215.35	3,023.50	2,435.58	10,790.63
	Other expenses	8,270.77	6,320.14	3,159.28	16,330.82	11,708.39	9,882.09	4,427.11	25,139.73
	Total expense	1,42,612.18	1,51,617.92	57,085.65	3,10,079.44	1,77,971.18	1,86,021.07	69,926.49	4,08,535.80
3	Profit before tax	1,880.55	4,923.81	1,039.88	6,979.60	5,886.36	8,586.11	1,576.30	15,427.15
4	Tax expense (i) Current tax (ii) Deferred tax (credit)/charge	578.86 (12.13)	880.32 804.16	310.87 39.29	1,215.57 954.01	1,567.18 29.90	1,410.52 1,245.39	629.97 (173.19)	3,087.72 1,207.13
5	Profit for the period/year	1,313.82	3,239.33	689.72	4,810.02	4,289.28	5,930.20	1,119.52	11,132.30
6	Other comprehensive income for the period/year								,
	(i) Items that will not be reclassified to profit or loss	(9.82)	84.04	2.91	(33.61)	. 9.08	60.16	19.40	. 37.38
	(ii) Income tax relating to items that will not be reclassified to profit or loss	2.47	(21.15)	(0.73)	8.46	(2.38)	(15.07)	(4.93)	(9.79)
	(iii) Items that will be reclassified to profit or loss	49.03	248.15	161.90	647.26	50.95	248.49	161.90	649.18
	(iv) Income tax relating to items that will be reclassified to profit or loss	(11.55)	1	(37.88)	(152.42)	(11.55)	(60.15)	(37.88)	(152.42)
	Total other comprehensive income (net of tax)	30.13	250.90	126.20	469.69	46.10	233.43	138.49	524.35
7	Total comprehensive income for the period/year	1,343.95	3,490.23	815.92	5,279.71	4,335.38	6,163.63	1,258.01	11,656.65
	Profit/(loss) attributable to:	3,010110	5,770,000	020172	3,277.77	1,333.30	0,105.05	1,230.01	11,030.03
Ü	(i) Owners of the holding Company (ii) Non controlling interest					4,204.91 84.37	5,721.67 208.53	1,242.63 (123.11)	10,919.19 213.11
9	Other comprehensive income attributable to:						7	, ,	
	(i) Owners of the holding Company (ii) Non controlling interest					45.08 1.02	233.72 (0.29)	138.19 0.30	520.22 4.13
10	Total comprehensive income for the period/year			,				>	
	(i) Owners of the holding Company (ii) Non controlling interest					4,249.99 85.39	5,955.39 208.24	1,380.82 (122.81)	11,439.41 217.24
11	Paid-up equity share capital (face value of ₹10 each)	3,369.37	3,369.37	3,369.37	3,369.37	3,369.37	3,369.37	3,369.37	3,369.37
	Other equity				1,56,075.13	-,-,-,-	2,207.07	2,237.01	1,70,051.60
13	Earnings per share (face value of ₹ 10 each) (not annualised for the quarters)				1,50,075.15				1,70,031.00
	(i) Basic (ii) Diluted	3.90 3.90	9.61 9.61	2.05 2.05	14.28 14.28	12.48 12.48	16.98 16.98	3.69 3.69	32.41 32.41



Notes:

- 1. The above unaudited standalone and consolidated financial results of the Company and the Group have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015, Companies (Indian Accounting Standard) Amendment Rules, 2016 and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) and other accounting principles generally accepted in India.
- 2. The consolidated financial results comprise the financial results of the Company and its subsidiaries, herein after referred to as "the Group" as mentioned below:

1	Amber Enterprises India Limited (Holding Company)	
Sub	osidiary Companies	
2	PICL (India) Private Limited	
3	Appserve Appliance Private Limited	
4	IL JIN Electronics (India) Private Limited	
5	Ever Electronics Private Limited	
6	Sidwal Refrigeration Industries Private Limited	
7	Amber Enterprises U.S.A Inc.	
8	AmberPR Technoplast India Private Limited	
9	Pravartaka Tooling Services Private Limited	

- 3. The above unaudited standalone and consolidated financial results for the quarter ended on June 30, 2022 have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in their respective meetings held on August 9, 2022. The Statutory Auditors have conducted "Limited Review" of these results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have expressed unmodified report on the above results.
- 4. The certificate obtained from the Chief Executive Officer and Chief Financial officer in respect of above results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the Board of Directors.
- 5. The Company's and Group's primary business segment is reflected based on the principal business activities carried on by the Company and the Group. The Company and Group operates in one reportable business segment i.e., manufacturing of consumer durable products and is primarily operating in India and hence, considered as single geographical segment. Accordingly, there are no separate reportable business segments as per Ind AS 108 'Operating Segments'.
- 6. The Board of Directors of the Company on the recommendation of the Nomination and Remuneration Committee in its meeting held on May 13, 2022, has granted 250,000 options to certain identified eligible employees of the Company and its subsidiaries under "Amber Enterprises India Limited Employee Stock Option Plan 2017". Such options were issued at a discount of ₹ 500 per option on latest closing price of the equity share of the Company on recognized stock exchange where the equity shares of the Company have highest trading volume on the date of meeting.
- 7. The figures of the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the full financial year up to March 31, 2022 and the published year to date figures up to December 2021 being the date of the end of the third quarter of the financial years which were subject to limited review.
- 8. Earning per share is not annualized for the quarter ended June 30, 2022, March 31, 2022 and June 30, 2021.
- 9. Previous period figures have been re-grouped/re-classified wherever necessary, to conform to current period's classification.

For and on behalf of Board of Directors of Amber Enterprises India Limited

Jasbir Singh

(Chairman and Chief Executive Officer)

DIN No. 00259632 Place: Gurugram Date: August 9, 2022

