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

Date: 22/12/2017

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

Sub: Submission of Revised unaudited Financial Results for the Half Year ended on 30th September, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

BSE Code: 540697

Dear Sir.

This is to inform you under Regulation 33 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, 14th November, 2017. In that meeting the Board has considered and approved the Unaudited financial results of the Company for the half year ended on 30th September, 2017. The company has already uploaded the Unaudited Financial Results for period ended 30th September, 2017. However in Response to your Observation we are here by submitting the Revised Financial Results for the half year ended on 30th 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

			(Rs. In Lacs)	
Sr. No	Particulars	Half year Ended on 30/09/2017	Year Ended on 31/03/2017	
		Un-Audited	Audited	
	Revenue from operations	350.50	1001.10	
1	Other Income	21.72	0.01	
11	Total Revenue (I +II)	372.22	1001.11	
IV	Expenses:			
	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	
	Total Expense	341.70	934.59	
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	
	Tronc before tax (vii · viii)	30.32	08.10	
X	Tax expense:			
	(1) Current tax	9.43	17.96	
	(2) Deferred tax		3.93	
ΧI	Profit(Loss) from the perid from continuing operations	21.09	46.29	
	Less: Dividend	-		
	Less: Tax on Dividend	+	*	
vii	Delegan agricultural formanda Delegan Sharp	2.00		
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			
21	(1) Basic	0.46	1.28	
	(2) Diluted	0.46	1.28	
	b)Earning per equity share after Exceptinal items			
	(1) Basic	0.46	1.2	
	(2) Diluted	0.46	1-2	
	Notes:			
	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 where	ver necessary.		
		By order of the Board of Directors		
		For A & M FEBCON LIMITED		
	.11.2017	D. N.	2 Saul	
Date: 14				

A & M FEBCON LIMITED (U28113GJ2013PLC075662)

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

STATEMENT OF ASSET & LIABLITIES

		(Rs. In Lacs)
Particulars	Half Year Ended on 30/09/2017	Year Ended on 31/03/2017
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	915.23	362.69
(b) Reserves and Surplus	389.90	273.40
(2) Share Application money pending allotment	180	
(3) Non-Current Liabilities		
(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	-	
(4) Current Liabilities		
(a) Short-Term Borrowings	283.03	259.33
(b) Trade Payables		
(A) Total outstanding dues of micro enterprises and small		
enterprises (B) Total outstanding dues of creditors other than micro	111.98	*
enterprises and small enterprises		-
(c) Other Current Liabilities	16.14	35.10
(d) Short-Term Provisions	26.74	17.31
Total Equity & Liabilities	1,972.36	1,215.21
II.ASSETS	1,372.30	1,213.21
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	322.12	324.54
(ii) Intangible Assets	322.12	324.34
(iii) Capital Work in Progress	2	
(b) Non-current investments		
(c) Deferred tax assets (net)		-
(d) Long term loans and advances	36.28	-
(e) Other non-current assets	6.68	2
(2) Current Assets		
(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
Total Assets	1,972.36	1,215.21

