



EMKAY TOOLS

EMKAY TAPS AND CUTTING TOOLS LTD.

Registered Office & factory Address: B-27 & B-27/1, M.I.D.C. Industrial Area, Hingna Road, Nagpur-440016 (India)
CIN: L29220MH1995PLC091091

May 29, 2018

To,

National Stock Exchange of India Limited,

Exchange Plaza, Bandra Kurla Complex

Bandra (E), Mumbai-400051

Series: SM

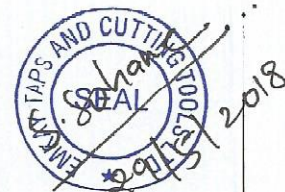
Symbol: EMKAYTOOLS

Sub: Outcome of Board Meeting held on May 29, 2018

Respected Madam/ Sir,

We would like to inform you that the Board of Directors of Emkay Taps and Cutting Tools Limited in their meeting, scheduled today i.e. May 29, 2018 at 12.00 p.m. at the Registered Office of the Company situated at B-27&B-27/1, M.I.D.C. Hingna, Industrial Estate, Nagpur-440016, meeting commenced at 12.01 p.m. meeting concluded at 1.30 p.m., has interalia considered and approved following businesses:

1. As per Regulation 33 of the SEBI (LODR) Regulations, 2015 and as per the provision of section 134, 179 (3) (g) of the Companies Act, 2013 and any other applicable provision(s), if any, the Board has approved Audited Standalone Financial results for the half year ended and the financial year ended March 31, 2018 together with the Reports of the Statutory Auditor and the Peer Review Auditor thereon. Copy of same is enclosed with this.
2. On recommendation of the Audit Committee of the Board and subject to the approval of shareholders, M/s P.S. THAKARE, Peer Reviewed Chartered Accountants, Nagpur has been appointed as the Statutory Auditor for a term of five financial years starting from F.Y. 2018-2019 TO F.Y. 2022-2023 i.e. from the conclusion of 23rd AGM till the conclusion of 28th AGM of the Company.





EMKAY TOOLS

EMKAY TAPS AND CUTTING TOOLS LTD.

Registered Office & factory Address: B-27 & B-27/1, M.I.D.C. Industrial Area, Hingna Road, Nagpur-440016 (India)
CIN: L29220MH1995PLC091091

3. The Board, with the permission of the chairman, has duly considered and accorded its unanimous consent to recommend to the Shareholders of the Company to consider and approve declaration of final dividend for the F.Y. 2017-18 of Rs. 3/- per share in the ensuing 23rd AGM of the Company.

Kindly take the same on your record.

Thanking You,

For **EMKAY TAPS AND CUTTING TOOLS LIMITED**

S. Sohane..

Shruti Sohane

Company Secretary and Compliance Officer



Encl: As mentioned above.

**Auditor's Report on Annual Financial Results of the Company**

[Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

To,

The Board of Directors,

Emkay Taps and Cutting Tools Limited,

Plot No. B-27 and B-27/1,

MIDC Hingna, Industrial Estate,

Nagpur - 440 016, Maharashtra, India

We have audited the Annual financial results of for the year ended March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Annual financial results have been prepared on the basis of the Annual financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.





K P R K & ASSOCIATES

CHARTERED ACCOUNTANTS

C-1, Garg Gokul Appts., 156, Gokulpeth, Nagpur - 440010
+91 9371455299, kprkca.sma@gmail.com

In our opinion and to the best of our information and according to the explanations given to us these Annual financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the year ended March 31, 2018.

For KPRP & Associates
Chartered Accountants
FRN No. 103051W

CA Swapnil Agrawal
Partner

Membership No. 121269

Place : Nagpur

Date: 29/05/2018



Emkay Taps And Cutting Tools Limited
 B-27 & B-27/1, M.I.D.C. Hingna Industrial Estate, Nagpur -440016, Maharashtra, India
 Website: www.emkaytapsandtools.com, Email: investors@emkaytapsandtools.com;
 CIN: L29220MH1995PLC091091

PART I — BALANCE SHEET
 SCHEDULE III OF COMPANIES ACT, 2013
 Pursuant to SEBI Circular CIR/CFD/FAC/62/2016
Standalone Statement of Assets and Liabilities as on March 31, 2018

(Rupees in Lakhs)

Particulars	Figures as at the end of current reporting year ended on March 31, 2018		Figures as at the end of previous reporting year ended on March 31, 2017	
I. EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a) Share capital		177.86		177.86
(b) Reserves and surplus		10214.81		8267.60
(c) Money received against share warrants		-		-
(2) Share application money pending allotment				
(3) Non-current liabilities				
(a) Long-term borrowings		69.58		182.26
(b) Deferred tax liabilities (Net)		151.78		181.76
(c) Other Long term liabilities		-		-
(d) Long-term provisions		-		-
(4) Current liabilities				
(a) Short-term borrowings		357.74		328.22
(b) Trade payables		426.97		229.55
(c) Other current liabilities		364.91		252.47
(d) Short-term provisions		21.09		104.15
TOTAL		11784.74		9723.87
II. ASSETS				
Non-current assets				
(1) (a) Fixed assets				
(i) Tangible assets		1698.87		1815.26
(ii) Intangible assets		-		-
(iii) Capital work-in-progress		-		52.96
(iv) Intangible assets under development				
(b) Non-current investments		7079.82		4855.28
(c) Deferred tax assets (net)				
(d) Long-term loans and advances		14.61		27.21
(e) Other non-current assets		13.02		19.53
(2) Current assets				
(a) Current investments				
(b) Inventories		1225.96		1303.31
(c) Trade receivables		1513.06		1332.50
(d) Cash and cash equivalents		119.61		96.10
(e) Short-term loans and advances		54.67		110.02
(f) Other current assets		65.12		111.70
TOTAL		11784.74		9723.87

Place : Nagpur
 Dated : 29/05/2018



For KPRP & Associates

Chartered Accountant

FRN 103051W

CA Swapnil Agrawal
 Partner

Membership No. 121269

For Emkay Taps And
 Cutting Tools Ltd.

Ajayprakash Kanoria
 Chairman & Managing
 Director

PART II – STATEMENT OF PROFIT AND LOSS
SCHEDULE III OF COMPANIES ACT, 2013
Pursuant to SEBI Circular CIR/CFD/FAC/62/2016

Standalone Audited Financial Results for the half year and year ended on March 31, 2018

(Rupees in Lakhs)

Particulars	Figures as at the end of Current Half year ended on March 31, 2018	Figures as at the end of Previous Half year ended on September 30, 2017	Figures as at the end of Corresponding half year of the previous year ended on March 31, 2017	Figures as at the end of current reporting year ended on March 31, 2018	Figures as at the end of previous reporting year ended on March 31, 2017
	Audited	Unaudited	Audited	Audited	Audited
I Revenue from operations	2911.42	2477.26	2260.73	5388.68	4473.03
II Other income	559.66	61.04	80.67	620.70	212.65
III Total Revenue (I + II)	3471.08	2538.30	2341.40	6009.38	4685.68
IV Expenses:					
Cost of materials consumed	598.13	449.42	440.26	1047.55	854.86
Purchases of Stock-in-Trade	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-51.52	-13.02	-71.54	-64.54	-76.27
Manufacturing expenses	712.45	580.60	545.09	1293.05	1129.06
Employee benefits expenses	173.19	198.90	136.67	372.09	313.18
Finance costs	22.00	18.63	21.30	40.63	33.52
Depreciation and amortization expenses	161.36	155.07	149.75	316.43	283.87
Other expenses	282.04	175.13	202.55	457.17	381.48
Total expenses	1897.65	1564.73	1424.08	3462.38	2919.70
V Profit before exceptional and extraordinary items and tax (III - IV)	1573.43	973.57	917.32	2547.00	1765.98
VI Exceptional items	-	-	-	-	-
VII Profit before extraordinary items and tax (V - VI)	1573.43	973.57	917.32	2547.00	1765.98
VIII Extraordinary items	-	-	-	-	-
IX Profit before tax (VII- VIII)	1573.43	973.57	917.32	2547.00	1765.98
X Tax expense:					
(1) Current tax	351.59	236.55	336.84	588.14	592.55
(2) Deferred tax	-42.13	12.15	-4.65	-29.98	-11.48
XI Profit (Loss) for the period from continuing operations (VII- VIII)	1263.97	724.87	585.13	1988.84	1184.91
XII Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII- XIII)	-	-	-	-	-
XV Profit (Loss) for the period (XI + XIV)	1263.97	724.87	585.13	1988.84	1184.91
XVI Earnings per equity share:					
(1) Basic	71.06	40.76	32.90	111.82	66.62
(2) Diluted	71.06	40.76	32.90	111.82	66.62

Notes:

- The above audited financial results are reviewed by audit committee and have been approved by the Board of Directors of the Company at their meeting held on May 29, 2018
- Figures have been re-grouped or re-classified, wherever necessary
- The Company is engaged in manufacturing of threading taps and cutting tools.
- Figures of last half year ended March 31, 2018 are the balancing figures between the audited figures of year ended on March 31, 2018 and half year ended on September 30, 2017.
- Provision of tax has been made as per Income Tax Act, 1961. Tax expense includes Provision for Current Tax and provision for deferred Tax.
- The above financial results are available on Companies website www.emkaytapsandtools.com and the Stock Exchange website <https://www.nseindia.com/merge/>

Place : Nagpur
Dated : 29/05/2018



For KPRK & Associates
Chartered Accountant
FRN 103051W
Swabni Agrawal
CA Swabni Agrawal
Partner
Membership No. 121269

For Emkay Taps And Cutting Tools Ltd.

Ajay Prakash Kanoria
Ajay Prakash Kanoria
Chairman & Managing Director

ANNEXURE IV
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Rs. in Lakhs				
	Figures as at the end of Current Half year ended on March 31, 2018	Figures as at the end of Previous Half year ended on September 30, 2017	Figures as at the end of Corresponding half year of the previous year ended on March 31, 2017	Figures as at the end of current reporting year ended on March 31, 2018	Year to date figures for previous reporting year ended March 31, 2017
	Audited	Unaudited	Audited	Audited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Manufacturing of Taps & Cutting Tools	2,878.26	2,392.33	2,207.75	5,270.59	4,336.56
(b) Production of Power through Windmill	36.65	91.58	54.76	128.23	138.56
(c) Unallocated Total	556.18	54.39	78.90	610.57	210.57
Net sales/Income From Operations	3,471.09	2,538.30	2,341.41	6,009.39	4,685.69
2. Segment Results (Profit)(+) Loss (-) before tax and interest from Each segment)					
(a) Manufacturing of Taps & Cutting Tools	1,132.48	911.38	885.62	2,043.86	1,622.00
(b) Production of Power through Windmill	(30.05)	57.78	15.43	27.73	32.34
(c) Unallocated Total	493.00	23.04	37.57	516.04	145.16
Total	1,595.43	992.20	938.62	2,587.63	1,799.50
Less: i) Interest	22.00	18.63	21.30	40.63	33.52
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
(iii) Un-allocable income Total Profit Before Tax	-	-	-	-	-
Total Profit before Tax	1,573.43	973.57	917.32	2,547.00	1,765.98
3. Segment Assets					
(a) Manufacturing of Taps & Cutting Tools	4,151.30	4,369.11	4,221.18	4,151.30	4,221.18
(b) Production of Power through Windmill	493.64	563.69	647.84	493.64	647.84
(c) Unallocated Total	7,760.28	5,949.63	5,369.13	7,760.28	5,369.13
Total	12,405.22	10,882.43	10,238.15	12,405.22	10,238.15
4. Segment Liability					
(a) Manufacturing of Taps & Cutting Tools	1,220.34	1,239.57	1,009.12	1,220.34	1,009.12
(b) Production of Power through Windmill	25.09	0.84	1.38	25.09	1.38
(c) Unallocated Total	1.34	54.40	4.43	1.34	4.43
Total	1,246.77	1,294.81	1,014.93	1,246.77	1,014.93
5. Capital Employed (Segment assets - Segment Liabilities)					
(a) Manufacturing of Taps & Cutting Tools	2,930.96	3,129.54	3,212.06	2,930.96	3,212.06
(b) Production of Power through Windmill	468.55	562.85	646.46	468.55	646.46
(c) Unallocated Total	7,758.94	5,895.23	5,364.70	7,758.94	5,364.70
Total	11,158.45	9,587.62	9,223.22	11,158.45	9,223.22

Segment Identification, Reportable Segments and Definition of each segment:

- The above Financials results have been arrived at after going through the Balance Sheet and Profit & Loss Account for the Company for the Period ending on 31st March, 2018.
- This segment report of M/s Emkay Taps & Cutting Tools Ltd. is prepared in accordance to the Accounting Standard 17 - "Segment Reporting"
- For the purpose of this reporting, Business Segment are considered as primary segments. Since the Company is operating from single location. There are no Geographical segments for the company.
- The Measurement principles for segment reporting are based on IND AS adopted in the consolidated financial statements. segments performance is evaluated based on segments revenue and profit and
- Operating revenues and expenses related to both third party and inter-segment transactions are included in determining the segment results of each respective segment. Finance Income earned and finance expense incurred is not allocated to individual segment and the same has been reflected at the Group Level for segment reporting. Inter-segment pricing and terms are reviewed and changed by the management to reflect changes in market conditions and changes to such terms are reflected in the Period the change occurs. Segment The total assets disclosed for each segment represent assets directly managed by each segment, and primarily include receivables, property, plant and equipment, intangibles, inventories, operating cash
- Segment liabilities comprise operating liabilities and exclude external borrowings, provision for taxes, deferred tax liabilities and derivative financial instruments.

Place : Nagpur
Dated : 29/05/2018



For KPRK & Associates

Chartered Accountant
FRN 103051W

CA Swapnil Agrawal

Partner

Membership No. 121269

For Emkay Taps And Cutting Tools Ltd.

Ajaypakash Kanoria

Chairman & Managing Director

A-14, "Rajkamal Complex", Panchsheel Square, Dhantoli, Wardha Road, Nagpur - 440 012.
Ph. : 2426889, 2446598, Email : vaca.ngp@gmail.com

Auditor's Report on Annual Financial Results of the Company

[Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

To,

The Board of Directors,

Emkay Taps and Cutting Tools Limited,

Plot No. B-27 and B-27/1,

MIDC Hingna, Industrial Estate,

Nagpur - 440 016, Maharashtra, India

We have audited the Annual financial results of for the year ended March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Annual financial results have been prepared on the basis of the Annual financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

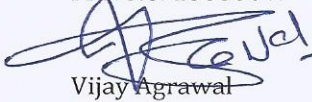


A-14, "Rajkamal Complex", Panchsheel Square, Dhantoli, Wardha Road, Nagpur - 440 012.
Ph. : 2426889, 2446598, Email : vaca.ngp@gmail.com

In our opinion and to the best of our information and according to the explanations given to us these Annual financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the year ended March 31, 2018.

For Vijay Agrawal & Co.
Chartered Accountants
FRN No. 138350W



Vijay Agrawal
Partner
Membership No. 031863
Place : Nagpur
Date: 29/05/2018



Emkay Taps And Cutting Tools Limited
 B-27 & B-27/1, M.I.D.C. Hingna Industrial Estate, Nagpur -440016, Maharashtra, India
 Website: www.emkaytapsandtools.com, Email: investors@emkaytapsandtools.com;
 CIN: L29220MH1995PLC091091

PART I — BALANCE SHEET
 SCHEDULE III OF COMPANIES ACT, 2013
 Pursuant to SEBI Circular CIR/CFD/FAC/62/2016
Standalone Statement of Assets and Liabilities as on March 31, 2018

(Rupees in Lakhs)

Particulars	Figures as at the end of current reporting year ended on March 31, 2018	Figures as at the end of previous reporting year ended on March 31, 2017
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	177.86	177.86
(b) Reserves and surplus	10214.81	8267.60
(c) Money received against share warrants	-	-
(2) Share application money pending allotment		
(3) Non-current liabilities		
(a) Long-term borrowings	69.58	182.26
(b) Deferred tax liabilities (Net)	151.78	181.76
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
(4) Current liabilities		
(a) Short-term borrowings	357.74	328.22
(b) Trade payables	426.97	229.55
(c) Other current liabilities	364.91	252.47
(d) Short-term provisions	21.09	104.15
TOTAL	11784.74	9723.87
II. ASSETS		
Non-current assets		
(1) (a) Fixed assets		
(i) Tangible assets	1698.87	1815.26
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	52.96
(iv) Intangible assets under development		
(b) Non-current investments	7079.82	4855.28
(c) Deferred tax assets (net)		
(d) Long-term loans and advances	14.61	27.21
(e) Other non-current assets	13.02	19.53
(2) Current assets		
(a) Current investments		
(b) Inventories	1225.96	1303.31
(c) Trade receivables	1513.06	1332.50
(d) Cash and cash equivalents	119.61	96.10
(e) Short-term loans and advances	54.67	110.02
(f) Other current assets	65.12	111.70
TOTAL	11784.74	9723.87

Place : Nagpur
 Dated : 29/05/2018

For M/s Vijay Agrawal &
 Company
 Chartered Accountant
 F.N. 138350W

 Vijay Agrawal
 Partner

For Emkay Taps And
 Cutting Tools Ltd.


 Ajayprakash Kanoria
 Chairman & Managing
 Director

Membership No. 031863

PART II – STATEMENT OF PROFIT AND LOSS
SCHEDULE III OF COMPANIES ACT, 2013
Pursuant to SEBI Circular CIR/CFD/FAC/62/2016

Standalone Audited Financial Results for the half year and year ended on March 31, 2018

		(Rupees in Lakhs)				
	Particulars	Figures as at the end of Current Half year ended on March 31, 2018	Figures as at the end of Previous Half year ended on September 30, 2017	Figures as at the end of Corresponding half year of the previous year ended on March 31, 2017	Figures as at the end of current reporting year ended on March 31, 2018	Figures as at the end of previous reporting year ended on March 31, 2017
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	2911.42	2477.26	2260.73	5388.68	4473.03
II	Other income	559.66	61.04	80.67	620.70	212.65
III	Total Revenue (I + II)	3471.08	2538.30	2341.40	6009.38	4685.68
IV	Expenses:					
	Cost of materials consumed	598.13	449.42	440.26	1047.55	854.86
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-51.52	-13.02	-71.54	-64.54	-76.27
	Manufacturing expenses	712.45	580.60	545.09	1293.05	1129.06
	Employee benefits expenses	173.19	198.90	136.67	372.09	313.18
	Finance costs	22.00	18.63	21.30	40.63	33.52
	Depreciation and amortization expenses	161.36	155.07	149.75	316.43	283.87
	Other expenses	282.04	175.13	202.55	457.17	381.48
	Total expenses	1897.65	1564.73	1424.08	3462.38	2919.70
V	Profit before exceptional and extraordinary items and tax (III - IV)	1573.43	973.57	917.32	2547.00	1765.98
VI	Exceptional items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	1573.43	973.57	917.32	2547.00	1765.98
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII- VIII)	1573.43	973.57	917.32	2547.00	1765.98
X	Tax expense:					
	(1) Current tax	351.59	236.55	336.84	588.14	592.55
	(2) Deferred tax	-42.13	12.15	-4.65	-29.98	-11.48
XI	Profit (Loss) for the period from continuing operations (VII- VIII)	1263.97	724.87	585.13	1988.84	1184.91
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII- XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	1263.97	724.87	585.13	1988.84	1184.91
XVI	Earnings per equity share:					
	(1) Basic	71.06	40.76	32.90	111.82	66.62
	(2) Diluted	71.06	40.76	32.90	111.82	66.62

Notes:

- The above audited financial results are reviewed by audit committee and have been approved by the Board of Directors of the Company at their meeting held on May 29, 2018
- Figures have been re-grouped or re-classified, wherever necessary
- The Company is engaged in manufacturing of threading taps and cutting tools.
- Figures of last half year ended March 31, 2018 are the balancing figures between the audited figures of year ended on March 31, 2018 and half year ended on September 30, 2017.
- Provision of tax has been made as per Income Tax Act, 1961. Tax expense includes Provision for Current Tax and provision for deferred Tax.
- The above financial results are available on Companies website www.emkaytapsandtools.com and the Stock Exchange website <https://www.nseindia.com/emerge/>

For M/s Vijay Agrawal & Company

Chartered Accountant
FRN 138350W

Vijay Agrawal
Partner

Membership No. 031863

For Emkay Taps And Cutting Tools Ltd.

Ajayprakash Kanoria
Chairman & Managing Director

Place : Nagpur
Dated : 29/05/2018



(Signature)

(Signature)

Emkay Taps And Cutting Tools Limited

B-27 & B-27/1, M.I.D.C. Hingna Industrial Estate, Nagpur -440016, Maharashtra, India
Website: www.emkaytapsandtools.com, Email: investors@emkaytapsandtools.com;

CIN: L29220MH1995PLC091091

ANNEXURE IV

Pursuant to SEBI Circular CIR/CFD/FAC/62/2016

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYEED

Particulars	Rs. in Lakhs				
	Figures as at the end of Current Half year ended on March 31, 2018	Figures as at the end of Previous Half year ended on September 30, 2017	Figures as at the end of Corresponding half year of the previous year ended on March 31, 2017	Figures as at the end of current reporting year ended on March 31, 2018	Year to date figures for previous reporting year ended March 31, 2017
	Audited	Unaudited	Audited	Audited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Manufacturing of Taps & Cutting Tools	2,878.26	2,392.33	2,207.75	5,270.59	4,336.36
(b) Production of Power through Windmill	36.65	91.58	54.76	128.23	138.56
(c) Unallocated Total	556.18	54.39	78.90	610.57	210.57
Net sales/Income From Operations	3,471.09	2,538.30	2,341.41	6,009.39	4,685.69
2. Segment Results (Profit)/ Loss (-) before tax and interest from Each segment)					
(a) Manufacturing of Taps & Cutting Tools	1,132.48	911.38	885.62	2,043.86	1,622.00
(b) Production of Power through Windmill	(30.05)	57.78	15.43	27.73	32.34
(c) Unallocated Total	493.00	23.04	37.57	516.04	145.16
Total	1,595.43	992.20	938.62	2,587.63	1,799.50
Less: i) Interest	22.00	18.63	21.30	40.63	33.52
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
(iii) Un-allocable income Total Profit Before Tax	-	-	-	-	-
Total Profit before Tax	1,573.43	973.57	917.32	2,547.00	1,765.98
3. Segment Assets					
(a) Manufacturing of Taps & Cutting Tools	4,151.30	4,369.11	4,221.18	4,151.30	4,221.18
(b) Production of Power through Windmill	493.64	563.69	647.84	493.64	647.84
(c) Unallocated Total	7,760.28	5,949.63	5,369.13	7,760.28	5,369.13
Total	12,405.22	10,882.43	10,238.15	12,405.22	10,238.15
4. Segment Liability					
(a) Manufacturing of Taps & Cutting Tools	1,220.34	1,239.57	1,009.12	1,220.34	1,009.12
(b) Production of Power through Windmill	25.09	0.84	1.38	25.09	1.38
(c) Unallocated Total	1.34	54.40	4.43	1.34	4.43
Total	1,246.77	1,294.81	1,014.93	1,246.77	1,014.93
5. Capital Employed (Segment assets - Segment Liabilities)					
(a) Manufacturing of Taps & Cutting Tools	2,930.96	3,129.54	3,212.06	2,930.96	3,212.06
(b) Production of Power through Windmill	468.55	562.85	646.46	468.55	646.46
(c) Unallocated Total	7,758.94	5,895.23	5,364.70	7,758.94	5,364.70
Total	11,158.45	9,587.62	9,223.22	11,158.45	9,223.22

Segment Identification, Reportable Segments and Definition of each segment:

- The above Financials results have been arrived at after going through the Balance Sheet and Profit & Loss Account for the Company for the Period ending on 31st March, 2018.
 - This segment report of M/s Emkay Taps & Cutting Tools Ltd. is prepared in accordance to the Accounting Standard 17 - "Segment Reporting"
 - For the purpose of this reporting, Business Segment are considered as primary segments. Since the Company is operating from single location. There are no Geographical segments for the company. However, based on Business Line, there are 2 segments, viz., Manufacturing of Tools and Generation of Power.
 - The Measurement principles for segment reporting are based on IND AS adopted in the consolidated financial statements. segments performance is evaluated based on segments revenue and profit and loss from operating activities, i.e., Segments Results.
 - Operating revenues and expenses related to both third party and inter-segment transactions are included in determining the segment results of each respective segment.
- Finance Income earned and finance expense incurred is not allocated to individual segment and the same has been reflected at the Group Level for segment reporting. Inter-segment pricing and terms are reviewed and changed by the management to reflect changes in market conditions and changes to such terms are reflected in the Period the change occurs. Segment information prior to the change in terms is not restated. These transactions have been eliminated on consolidation.
- The total assets disclosed for each segment represent assets directly managed by each segment, and primarily include receivables, property, plant and equipment, intangibles, inventories, operating cash and bank balances, inter-segment assets and exclude derivative financial instruments, deferred tax assets and income tax recoverable.
- Segment liabilities comprise operating liabilities and exclude external borrowings, provision for taxes, deferred tax liabilities and derivative financial instruments.

Place : Nagpur
Dated : 29/05/2018

For M/s Vijay Agrawal & Company

Chartered Accountant
FRN: 138830W

Vijay Agrawal
Partner

Membership No. 031863

For Emkay Taps And Cutting Tools Ltd.

Ajayprakash Kanoria
Chairman & Managing Director



EMKAY TOOLS

EMKAY TAPS AND CUTTING TOOLS LTD.

Registered Office & factory Address: B-27 & B-27/1, M.I.D.C. Industrial Area, Hingna Road, Nagpur-440016 (India)
CIN: L29220MH1995PLC091091

To,
The National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex
Bandra (E), Mumbai-400051

Series: SM
Symbol: EMKAYTOOLS

DECLARATION

Pursuant to Regulation 33(3) (d) of SEBI (LODR) Regulations, 2015 and SEBI Notification dated the 25th May, 2016 and in compliance of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 read vide SEBI circular CIR/CFD/CMD/56/2016 dated May 27, 2016

We hereby confirm that the Audit report submitted by M/s Vijay Agrawal & Co., Nagpur the Statutory Auditor and M/s K.P.R.K. & Associates, Chartered Accountants from Nagpur the Peer Review Auditor of the Company for the Financial Year ended on March 31, 2018 contains unmodified opinion and the financials contain unmodified figures.

Given and signed on this **29th day of May 2018** at **Nagpur**.

For and on Behalf of
Emkay Taps and Cutting Tools Limited


Vishnu Sontakke
Chief Financial Officer


Ajayprakash Kanoria
Chairman & Managing Director



EMKAY TOOLS

EMKAY TAPS AND CUTTING TOOLS LTD.

Registered Office & factory Address: B-27 & B-27/1, M.I.D.C. Industrial Area, Hingna Road, Nagpur-440016 (India)
CIN: L29220MH1995PLC091091

To,
The National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex
Bandra (E), Mumbai-400051

Series: SM
Symbol: EMKAYTOOLS

Certificate for financial results for the half year and the year ended on March 31, 2018

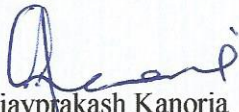
Pursuant to proviso of Regulation 33(2) (a) of SEBI (LODR) Regulations, 2015

We hereby certify that the Financial Results of the Company for the half year and the year ended on March 31, 2018 does not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Given and signed on this **29th day of May 2018** at Nagpur.

For and on behalf of
Emkay Taps and Cutting Tools Limited


Vishnu Sontakke
Chief Financial Officer


Ajayprakash Kanoria
Chairman & Managing Director