

M/S. AMBA ENTERPRISES LTD.					
Statement of Standalone financial Unaudited Results for the Quarter Ended on 30th June 2011					
					Rs. in lakhs
SI No	Particulars	Quarter Ended			Year Ended
		30 June'11	31 March'11	30 June'10	31 March'11
		Unaudited	Unaudited	Unaudited	(Audited)
1	Sales / Services	255.60	171.73	148.25	587.91
2	Cost of Sales / Services				
	a) Purchases of Stock in Trade	9.58	-	-	72.76
	b) (Increase)/Decrease in Stock in Trade	15.98	(77.64)	(38.78)	(72.76)
	c) Consumption of Raw Materials	176.94	206.58	166.31	455.18
	d) Staff Cost	5.80	4.95	3.83	25.38
	e) Other Expenditure	26.23	12.86	1.70	-
3	Gross Profit	21.07	24.98	15.19	107.35
4	General Administrative Expense	7.24	19.13	5.97	84.64
5	Selling & Distribution Expense	-	-	-	-
6	Operating Profit before Interest & Depreciation	13.83	5.85	9.22	22.71
7	Interest	0.03	-	-	1.86
8	Depreciation/Non Cash Charges	1.16	1.34	1.24	5.09
9	Operating Profit after Interest & Depreciation	12.63	4.51	7.98	15.76
10	Other Income	5.12	7.66	-	14.59
11	Profit(+)/Loss(-) before Tax	17.75	12.17	7.98	30.35
12	Provision for Tax	5.33	9.86	-	10.15
13	Net Profit(+)/Loss(-)	12.42	2.31	7.98	20.20
14	Paid up Equity Share Capital				
15	Earning Per Share				
16	Pledged / Encumbered of Promoters Share				
	No.of Shares				
	% of Total Share Holding				
	Non-Encumbered				
	No.of Shares				
	% of Total Share Holding				

The figure have been regrouped, wherever necessary.

The above results have been reviewed by the Auditors as per clause 41 of the listing agreement

PART II					
		Quarter Ended			Year Ended
SI No	Particulars	30 June'11	31 March'11	30 June'10	31 March'11
		Unaudited	Unaudited	Unaudited	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4100400	3834000	40,80,400	3834000
	- Percentage of shareholding	76.41%	75.18%	80.01%	75.18%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered				

- Number of shares	1266000	1266000	10,19,600	1266000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	23.59%	24.82%	19.99%	24.82%
- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%

	Particulars	3 months ended 30/06/2011
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Place : Mumbai
Date : 1st July, 2011

For Amba enterprises Ltd

Sd/-

Mr Ketan Mehta
Director