

M/S. AMBA ENTERPRISES LTD.							
Statement of Standalone financial Unaudited Results for the Quarter Ended on 30th September 2011							
							Rs. in lakhs
SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sept'11	30 June'11	30 Sept'10	30 Sept'11	30 Sept'10	31 March'11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Sales / Services	236.69	255.60	139.58	492.29	287.83	587.91
2	Cost of Sales / Services						
	a) Purchases of Stock in Trade	-	9.58	-	9.58	-	72.76
	b) (Increase)/Decrease in Stock in Trade	1.15	15.98	(26.25)	17.13	(65.03)	(72.76)
	c) Consumption of Raw Materials	171.40	176.94	149.68	348.34	315.99	455.18
	d) Staff Cost	5.92	5.80	4.32	11.72	8.15	25.38
	e) Other Expenditure	20.09	26.23	2.77	46.32	4.47	-
3	Gross Profit	38.13	21.07	9.06	59.20	24.25	107.35
4	General Administrative Expense	34.33	7.24	2.82	41.57	8.79	84.64
5	Selling & Distribution Expense	-	-	-	-	-	-
6	Operating Profit before Interest & Depreciation	3.80	13.84	6.24	17.64	15.46	22.71
7	Interest	0.11	0.03	-	0.14	-	1.86
8	Depreciation/Non Cash Charges	1.18	1.16	1.22	2.34	2.46	5.09
9	Operating Profit after Interest & Depreciation	2.52	12.64	5.02	15.16	13.00	15.76
10	Other Income	6.70	5.12	0.05	11.82	0.05	14.59
11	Profit(+)/Loss(-) before Tax	9.21	17.76	5.07	26.97	13.05	30.35
12	Provision for Tax	2.77	5.33	-	8.10	-	10.15
13	Net Profit(+)/Loss(-)	6.45	12.43	5.07	18.88	13.05	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							
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sept'11	30 June'11	30 Sept'10	30 Sept'11	30 Sept'10	31 March'11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4030400	4100400	4080400	4030400	4080400	3834000
	- Percentage of shareholding	79.03	76.41%	80.01	79.03	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	1069600	1266000	1019600	1069600	1019600	1266000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	20.97	23.59	19.99	20.97	19.99	24.82
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100

	Particulars	3 months ended 30/09/2011
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	-