

M/S. AMBA ENTERPRISES LTD.							
Statement of Standalone financial Unaudited Results for the Quarter Ended on 31st December 2011							
Rs. in lakhs							
SI No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31 Dec'11	30 Sept'11	31 Dec'10	31 Dec'11	31 Dec'10	31 March'11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Sales / Services	190.25	236.69	128.31	682.43	416.14	587.91
2	Cost of Sales / Services				-		
	a) Purchases of Stock in Trade	-	-	-	17.39	-	72.76
	b) (Increase)/Decrease in Stock in Trade	-	1.15	23.25	20.46	(41.78)	(72.76)
	c) Consumption of Raw Materials	140.47	171.40	84.73	473.14	400.72	455.18
	d) Staff Cost	6.01	5.92	4.42	17.73	12.57	25.38
	e) Other Expenditure	23.17	20.09	3.25	69.60	7.72	-
3	Gross Profit	20.60	38.13	12.66	84.11	36.91	107.35
4	General Administrative Expense	13.22	34.33	4.60	54.60	13.39	84.64
5	Selling & Distribution Expense	-	-	-	-	-	-
6	Operating Profit before Interest & Depreciation	7.38	3.80	8.06	29.51	23.52	22.71
7	Interest	-	0.11	-	0.33	-	1.86
8	Depreciation/Non Cash Charges	1.20	1.18	1.24	3.54	3.70	5.09
9	Operating Profit after Interest & Depreciation	6.18	2.52	6.82	25.64	19.82	15.76
10	Other Income	8.85	6.70	0.63	20.67	0.68	14.59
11	Profit(+)/Loss(-) before Tax	15.03	9.21	7.45	46.31	20.50	30.35
12	Provision for Tax	4.50	2.77	-	-	-	10.15
13	Net Profit(+)/Loss(-)	10.53	6.45	7.45	46.31	20.50	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			Nine Months Ended		Year Ended
		31 Dec'11	30 Sept'11	31 Dec'10	31 Dec'11	31 Dec'10	31 March'11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3836000	3836000	4030400	3836000	4030400	3836000
	- Percentage of shareholding	75.22	75.22	79.03	75.22	79.03	75.22
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	1264000	1264000	1069600	1264000	1069600	1264000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	24.78	24.78	20.97	24.78	20.97	24.78

	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100
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	Particulars	3 months ended 31/12/2011
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	-