

M/S. AMBA ENTERPRISES LTD.							
Statement of Standalone financial Unaudited Results for the Quarter / Half Yearly ended 30th September 2012							
SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sept'12 (Unaudited)	30 June'12 (Unaudited)	30 Sept'11 (Unaudited)	30 Sept'12 (Unaudited)	30 Sept'11 (Unaudited)	31 Mar'12 (Audited)
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	2,21,92,375	2,08,42,652	2,36,69,366	4,30,35,027	4,92,28,959	9,13,43,430
	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	2,21,92,375	2,08,42,652	2,36,69,366	4,30,35,027	4,92,28,959	9,13,43,430
2	Expenses						
	(a) Cost of materials consumed	1,66,73,742	1,21,28,741	1,71,40,463	2,88,02,483	3,48,34,273	6,17,47,471
	(b) Purchases of stock-in-trade	4,90,756	13,75,550	-	18,66,306	9,57,700	22,14,750
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4,35,272	3,95,926	1,14,915	8,31,198	17,13,179	35,37,418
	(d) Employee benefits expense	5,72,220	5,86,968	5,91,873	11,59,188	11,72,271	23,76,540
	(e) Depreciation and amortisation expense	1,02,451	1,03,705	3,55,167	2,06,156	7,08,520	14,24,441
	(f) Other expenses	34,94,270	57,89,998	52,04,709	92,84,268	83,14,192	1,74,18,795
	Total expenses	2,17,68,711	2,03,80,888	2,34,07,127	4,21,49,599	4,77,00,135	8,87,19,415
3	Profit from operations before other income, finance costs(1-2)	4,23,664	4,61,764	2,62,239	8,85,428	15,28,824	26,24,015
4	Other income	12,29,319	10,96,342	6,69,763	23,25,661	11,81,589	32,19,453
5	Profit / (Loss) from ordinary activities before finance costs(3 + 4)	16,52,983	15,58,106	9,32,002	32,11,089	27,10,413	58,43,469
6	Finance costs	1,365	6,716	10,651	8,081	14,023	16,001
7	Profit from ordinary activities before Tax	16,51,618	15,51,390	9,21,351	32,03,008	26,96,390	58,27,468
8	(i) Tax expense	7,39,504	6,90,382	2,76,500	14,29,886	8,09,500	18,00,687
9	Net profit for the Period	9,12,114	8,61,008	6,44,851	17,73,122	18,86,890	40,26,780
10	Paid-up equity share capital 52,75,200 (P. Y. 52,75,200) Equity Shares of ₹ 10/- each.	5,27,52,000	5,27,52,000	5,10,00,000	5,27,52,000	5,10,00,000	5,27,52,000
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	6,03,83,184
12	Earning per share (Face valu of ₹ 10)						
	(a) Basic	0.17	0.16	0.13	0.34	0.37	0.76
	(b) Diluted	0.17	0.16	0.13	0.34	0.37	0.76

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 OF SHAREHOLDING	Quarter Ended			Half Year Ended		Year Ended
	30 Sept'12	30 June'12	30 Sept'11	30 Sept'12	30 Sept'11	31 Mar'12
1 Public shareholding						
- Number of shares	4011200	4011200	4011200	4011200	4011200	4011200
- Percentage of shareholding	76.04	76.04	78.65	76.04	78.65	76.04
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	1088800	1264000	1088800	1264000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	23.96%	23.96%	21.35%	23.96%	21.35%	23.96%

Particulars	3 months ended 30/09/2013
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	-

For Amba enterprises Ltd

Sd/-

Mr Ketan Mehta
Director

Place : Mumbai
Dated: 12th October, 2012