

M/S. AMBA ENTERPRISES LTD.							
Statement of Standalone financial Unaudited Results for the Quarter / Nine Month ended 31st December 2012							
Sl No	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31st Dec'12	30 Sept'12	31st Dec'11	31st Dec'12	31st Dec'11	31 Mar'12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	2,05,40,839	2,21,92,375	1,90,25,136	6,35,75,866	6,82,54,095	9,13,43,430
	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	2,05,40,839	2,21,92,375	1,90,25,136	6,35,75,866	6,82,54,095	9,13,43,430
2	Expenses						
	(a) Cost of materials consumed	1,51,96,900	1,66,73,742	1,40,47,378	4,39,99,383	4,88,81,651	6,17,47,471
	(b) Purchases of stock-in-trade	6,91,784	4,90,756	-	25,58,090	9,57,700	22,14,750
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,27,803	4,35,272	-	9,59,001	17,13,179	35,37,418
	(d) Employee benefits expense	6,96,370	5,72,220	6,01,018	18,55,558	17,73,289	23,76,540
	(e) Depreciation and amortisation expense	1,06,562	1,02,451	3,57,357	3,12,718	10,65,877	14,24,441
	(f) Other expenses	31,41,671	34,94,270	34,01,508	1,24,25,939	1,17,15,700	1,74,18,795
	Total expenses	1,99,61,090	2,17,68,711	1,84,07,261	6,21,10,689	6,61,07,397	8,87,19,415
3	Profit from operations before other income, finance costs(1-2)	5,79,749	4,23,664	6,17,875	14,65,177	21,46,698	26,24,015
4	Other income	11,14,959	12,29,319	8,85,045	34,40,620	20,66,634	32,19,453
5	Profit / (Loss) from ordinary activities before finance costs(3 + 4)	16,94,708	16,52,983	15,02,920	49,05,797	42,13,332	58,43,468
6	Finance costs	3,016	1,365	-	11,097	14,023	16,001
7	Profit from ordinary activities before Tax	16,91,692	16,51,618	15,02,920	48,94,700	41,99,309	58,27,467
8	(i) Tax expense	7,56,414	7,39,504	4,50,000	21,86,300	12,59,500	18,00,687
9	Net profit for the Period	9,35,278	9,12,114	10,52,920	27,08,400	29,39,809	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	0.18	0.17	0.21	0.51	0.58	0.76
	(b) Diluted	0.18	0.17	0.21	0.51	0.58	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

A	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31st Dec'12	30 Sept'12	31st Dec'11	31st Dec'12	31st Dec'11	31 Mar'12
1	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	4011200	4011200	-	4011200	-	4011200
	- Percentage of shareholding	76.04	76.04	-	76.04	-	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	-	1264000	-	1264000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	-	100%	-	100%
	- Percentage of shares (as a % of the total share capital of the company)	23.96%	23.96%	-	23.96%	-	23.96%

Particulars		3 months ended 31/12/2013
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	-

Place : Mumbai
Dated: 7th January, 2013

For Amba enterprises Ltd

Sd/-

Mr Ketan Mehta
Managing Director