

M/S. AMBA ENTERPRISES LTD.							
Statement of Standalone financial Unaudited Results for the Quarter / Year ended 31st March'13							
Sl No	Particulars	Quarter Ended			Year ended		
		31st March'13	31st Dec'12	31st March'12	31st March'13	31st March'12	Year Ended 31 Mar'12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	1,73,59,211	2,05,40,839	2,30,89,336	8,09,35,077	9,13,43,430	9,13,43,430
	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1,73,59,211	2,05,40,839	2,30,89,336	8,09,35,077	9,13,43,430	9,13,43,430
2	Expenses						
	(a) Cost of materials consumed	1,22,63,190	1,51,96,900	1,28,65,820	5,62,62,573	6,17,47,471	6,17,47,471
	(b) Purchases of stock-in-trade	2,82,786	6,91,784	12,57,050	28,40,876	22,14,750	22,14,750
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	35,332	1,27,803	18,24,239	9,94,333	35,37,418	35,37,418
	(d) Employee benefits expense	5,34,149	6,96,370	5,88,327	23,89,707	23,61,616	23,76,540
	(e) Depreciation and amortisation expense	1,16,657	1,06,562	3,58,562	4,29,375	14,24,439	14,24,441
	(f) Other expenses	31,51,621	31,41,671	57,18,019	1,55,77,560	1,74,33,719	1,74,18,795
	Total expenses	1,63,83,735	1,99,61,090	2,26,12,017	7,84,94,424	8,87,19,414	8,87,19,415
3	Profit from operations before other income, finance costs(1-2)	9,75,476	5,79,749	4,77,319	24,40,653	26,24,016	26,24,015
4	Other income	12,12,388	11,14,959	11,52,819	46,53,008	32,19,453	32,19,453
5	Profit / (Loss) from ordinary activities before finance costs(3 + 4)	21,87,864	16,94,708	16,30,138	70,93,661	58,43,469	58,43,468
6	Finance costs	4,85,873	3,016	1,978	4,96,970	16,001	16,001
7	Profit from ordinary activities before Tax	17,01,991	16,91,692	16,28,160	65,96,691	58,27,468	58,27,467
8	(i) Tax expense	7,89,290	7,56,414	5,41,187	29,75,590	18,00,687	18,00,687
9	Net profit for the Period	9,12,701	9,35,278	10,86,973	36,21,101	40,26,781	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	5,27,52,000	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	0.18	0.21	0.69	0.76	0.76
	(b) Diluted	0.17	0.18	0.21	0.69	0.76	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	Quarter Ended			Half Year Ended		Year Ended
		31st Dec'13	30 Sept'13	31st Dec'12	30 Sept'13	31st Dec'12	31 Mar'13
A	PARTICULARS OF SHAREHOLDING						
1	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	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%
	- Percentage of shares (as a % of the total share capital of the company)	23.96%	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	-

For Amba enterprises Ltd

Place : Mumbai
Dated: 6th February, 2014

Sd/-

Mr Ketan Mehta
Director