

M/S. AMBA ENTERPRISES LTD.					
Statement of Standalone financial Unaudited Results for the Quarter Ended on 30th June 2013					
Sl No	Particulars	3 months ended (30/06/2013)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Previous year ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	Net sales/ income from operations (Net of excise duty)	1,16,70,136	1,73,59,211	2,08,42,652	8,09,35,077
	Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>1,16,70,136</b>	<b>1,73,59,211</b>	<b>2,08,42,652</b>	<b>8,09,35,077</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	66,60,098	1,22,63,190	1,21,28,741	5,62,62,573
	(b) Purchases of stock-in-trade	13,67,145	2,82,786	13,75,550	28,40,876
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13,67,145)	35,332	3,95,926	9,94,333
	(d) Employee benefits expense	8,03,759	5,34,149	5,86,968	23,89,707
	(e) Depreciation and amortisation expense	1,67,719	1,16,657	1,03,705	4,29,374
	(f) Other expenses	36,59,901	31,51,621	57,89,998	1,55,49,367
	<b>Total expenses</b>	<b>1,12,91,477</b>	<b>1,63,83,735</b>	<b>2,03,80,888</b>	<b>7,84,66,230</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3,78,659</b>	<b>9,75,476</b>	<b>4,61,764</b>	<b>24,68,847</b>
4	<b>Other income</b>	14,95,762	12,12,388	10,96,342	46,26,260
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>18,74,421</b>	<b>21,87,864</b>	<b>15,58,106</b>	<b>70,95,107</b>
6	<b>Finance costs</b>	73,852	4,85,873	6,716	4,98,416
7	<b>Profit / (Loss) from ordinary activities after finance costs (5 - 6)</b>	<b>18,00,569</b>	<b>17,01,991</b>	<b>15,51,390</b>	<b>65,96,691</b>
8	(i) Tax expense	5,60,084	7,63,870	6,96,278	29,60,657
	(ii) Deferred Tax Liabilities / (Assets)	(12,741)	25,420	(5,896)	14,933
9	<b>Net Profit for the period (7-8)</b>	<b>12,53,226</b>	<b>9,12,701</b>	<b>8,61,008</b>	<b>36,21,101</b>
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	5,27,52,000	5,27,52,000
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	6,03,83,184
12	<b>Earning per share (Face valu of ₹ 10)</b>				
	(a) Basic	0.24	0.17	0.16	0.69
	(b) Diluted	0.24	0.17	0.16	0.69

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	3 months ended (30/06/2013)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Previous year ended (31/03/2013)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	40,11,200	40,11,200	40,11,200	40,11,200
	- 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	12,64,000	12,64,000	12,64,000	12,64,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	23.96%	23.96%	23.96%	23.96%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%

	Particulars	3 months ended 30/06/2013
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

**NOTES:**

- The financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company in their meeting held on 14th August, 2013
- No complaint was outstanding at the beginning of the quarter and No complaints were received and resolved during the quarter.
- The entire operations of the company relate to only one segment viz., "Capital Goods". Therefore, Segment Report as defined in Accounting Standard 17 is not applicable.
- The statutory auditors have carried out a Limited Review of the above unaudited financial result in terms of clause 41 of the Listing Agreement
- The figures of results of previous quarter/period have been reclassified/regrouped wherever found necessary to correspond those of the current quarter/period.

Place : Mumbai  
Dated: 9th July, 2013

For Amba enterprises Ltd

Sd/-

Mr Ketan Mehta  
Director