



# GUJARAT AMBUJA EXPORTS LIMITED

## NURTURING BRANDS

### I. STANDALONE STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

( ₹ in Crores )

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		[UNAUDITED]	[AUDITED]	[UNAUDITED]	[AUDITED]
			[Refer Note-4]		
<b>1</b>	<b>Income from Operations</b>				
	(a) Revenue from Operations	1,291.23	1,266.62	1,090.44	4,612.58
	(b) Other Income	30.58	25.61	28.82	83.70
	<b>Total Income</b>	<b>1,321.81</b>	<b>1,292.23</b>	<b>1,119.26</b>	<b>4,696.28</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	822.48	790.00	750.66	3,066.55
	(b) Purchase of stock-in-trade	180.85	138.48	25.58	262.03
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(30.21)	57.94	(0.57)	44.01
	(d) Employee benefits expense	32.59	40.80	31.90	134.13
	(e) Finance Cost	5.43	6.20	3.39	16.72
	(f) Depreciation and amortisation expense	35.42	31.75	30.82	125.64
	(g) Other expenses	189.20	177.06	177.12	704.69
	<b>Total Expenses</b>	<b>1,235.76</b>	<b>1,242.23</b>	<b>1,018.90</b>	<b>4,353.77</b>
<b>3</b>	<b>Profit before Exceptional Items &amp; Tax (1-2)</b>	<b>86.05</b>	<b>50.00</b>	<b>100.36</b>	<b>342.51</b>
<b>4</b>	<b>Add/(Less) : Exceptional Item</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit before tax (3+4)</b>	<b>86.05</b>	<b>50.00</b>	<b>100.36</b>	<b>342.51</b>
<b>6</b>	<b>Tax Expense :</b>				
	- Current Tax	19.19	10.38	23.55	84.77
	- Deferred Tax	1.46	6.93	0.07	6.92
	<b>Total Tax Expense</b>	<b>20.65</b>	<b>17.31</b>	<b>23.62</b>	<b>91.69</b>
<b>7</b>	<b>Net Profit for the period after tax (5-6)</b>	<b>65.40</b>	<b>32.69</b>	<b>76.74</b>	<b>250.82</b>
<b>8</b>	<b>Other Comprehensive Income / (Loss)</b>				
	(a) Items that will not be reclassified to Profit & Loss in subsequent periods				
	(i) Remeasurement of defined benefit plan	(0.15)	(0.02)	(0.19)	(0.61)
	(ii) Income tax related to items no (i) above *( < ₹50,000)	0.04	*0.00	0.05	0.15
	(b) Items that will be reclassified to Profit & Loss in subsequent periods				
	(i) Change in fair values of current investments carried at fair value through Other Comprehensive Income	0.57	0.18	(0.01)	0.72
	(ii) Income tax related to items no (i) above *( < ₹50,000)	(0.14)	(0.04)	*0.00	(0.18)
	<b>Other Comprehensive Income / (Loss) (net of tax)</b>	<b>0.32</b>	<b>0.12</b>	<b>(0.15)</b>	<b>0.08</b>
<b>9</b>	<b>Total Comprehensive Income for the period (net of tax) (7+8)</b>	<b>65.72</b>	<b>32.81</b>	<b>76.59</b>	<b>250.90</b>
<b>10</b>	<b>Paid-up Equity Share Capital (Face Value ₹ 1/- per share)</b>	<b>45.87</b>	<b>45.87</b>	<b>45.87</b>	<b>45.87</b>
<b>11</b>	<b>Other Equity</b>				<b>2,958.09</b>
<b>12</b>	<b>EPS ₹ - (Not Annualised)</b>				
	- Basic	1.43	0.71	1.67	5.47
	- Diluted	1.43	0.71	1.67	5.47
	(See accompanying notes to the Financial Results)				



# GUJARAT AMBUJA EXPORTS LIMITED

## NURTURING BRANDS

### II. Notes :

- 1 The above standalone financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 2nd August, 2025.
- 2 The financial results are prepared in accordance with the Indian Accounting Standards ("Ind AS"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time).
- 3 The Company has published the standalone financial results along with the consolidated financial results. In accordance with Ind AS 108, Operating Segments, the Company has disclosed the segment information in the consolidated financial results and therefore, no separate disclosure on segment information is given in the standalone financial results for the quarter ended 30th June, 2025.
- 4 The figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2025 and published year to date figures up to third quarter ended 31st December, 2024 which were subjected to limited review.
- 5 Previous period figures have been regrouped/rearranged, wherever necessary, to correspond to current period's presentation.

**For, Gujarat Ambuja Exports Limited**

**Place : Ahmedabad**

**Date : 2nd August, 2025**

**Manish Gupta**  
**Chairman & Managing Director**  
**DIN - 00028196**



# GUJARAT AMBUJA EXPORTS LIMITED

## NURTURING BRANDS

### I. CONSOLIDATED STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

( ₹ in Crores )

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		[UNAUDITED]	[AUDITED]	[UNAUDITED]	[AUDITED]
			[Refer Note-5]		
1	<b>Income from Operations</b>				
	(a) Revenue from Operations	1,291.23	1,266.62	1,090.44	4,612.58
	(b) Other Income	30.36	24.92	28.83	82.48
	<b>Total Income</b>	<b>1,321.59</b>	<b>1,291.54</b>	<b>1,119.27</b>	<b>4,695.06</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	822.48	790.00	750.66	3,066.55
	(b) Purchase of stock-in-trade	180.85	138.48	25.58	262.03
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(30.21)	57.94	(0.57)	44.01
	(d) Employee benefits expense	32.59	40.80	31.90	134.13
	(e) Finance Cost	5.47	6.21	3.39	16.74
	(f) Depreciation and amortisation expense	35.49	31.81	30.82	125.77
	(g) Other expenses	189.25	177.12	177.16	704.89
	<b>Total Expenses</b>	<b>1,235.92</b>	<b>1,242.36</b>	<b>1,018.94</b>	<b>4,354.12</b>
3	<b>Profit before Exceptional Items &amp; Tax (1-2)</b>	<b>85.67</b>	<b>49.18</b>	<b>100.33</b>	<b>340.94</b>
4	Add/(Less) : Exceptional Item	-	-	-	-
5	<b>Profit before tax (3+4)</b>	<b>85.67</b>	<b>49.18</b>	<b>100.33</b>	<b>340.94</b>
6	Tax Expense :				
	- Current Tax	19.19	10.38	23.55	84.77
	- Deferred Tax	1.46	6.93	0.07	6.92
	<b>Total Tax Expense</b>	<b>20.65</b>	<b>17.31</b>	<b>23.62</b>	<b>91.69</b>
7	<b>Net Profit for the period after tax (5-6)</b>	<b>65.02</b>	<b>31.87</b>	<b>76.71</b>	<b>249.25</b>
8	Other Comprehensive Income / (Loss)				
	(a) Items that will not be reclassified to Profit & Loss in subsequent periods				
	(i) Remeasurement of defined benefit plan	(0.15)	(0.02)	(0.19)	(0.61)
	(ii) Income tax related to items no (i) above *( < ₹50,000)	0.04	*0.00	0.05	0.15
	(b) Items that will be reclassified to Profit & Loss in subsequent periods				
	(i) Change in fair values of current investments carried at fair value through Other Comprehensive Income	0.57	0.18	(0.01)	0.72
	(ii) Income tax related to items no (i) above *( < ₹50,000)	(0.14)	(0.04)	*0.00	(0.18)
	<b>Other Comprehensive Income / (Loss) (net of tax)</b>	<b>0.32</b>	<b>0.12</b>	<b>(0.15)</b>	<b>0.08</b>
9	<b>Total Comprehensive Income for the period (net of tax) (7+8)</b>	<b>65.34</b>	<b>31.99</b>	<b>76.56</b>	<b>249.33</b>
10	<b>Net profit / (Loss) Attributable to :</b>				
	a. Owners of the company	65.02	31.90	76.72	249.33
	b. Non-Controlling Interest	-	(0.03)	(0.01)	(0.08)
11	<b>Other Comprehensive Income / (Loss) attributable to :</b>				
	a. Owners of the company	0.32	0.12	(0.15)	0.08
	b. Non-Controlling Interest	-	-	-	-
12	<b>Total Comprehensive Income / (Loss) attributable to :</b>				
	a. Owners of the company	65.34	32.02	76.57	249.41
	b. Non-Controlling Interest	-	(0.03)	(0.01)	(0.08)
13	Paid-up Equity Share Capital (Face Value ₹ 1/- per share)	45.87	45.87	45.87	45.87
14	Other Equity				2,956.40
15	EPS ₹ - (Not Annualised)				
	- Basic	1.42	0.70	1.67	5.44
	- Diluted	1.42	0.70	1.67	5.44
	(See accompanying notes to the Financial Results)				



# GUJARAT AMBUJA EXPORTS LIMITED

## NURTURING BRANDS

### II. Notes :

- 1 The above Consolidated financial results and segment results of the Gujarat Ambuja Exports Limited (hereinafter referred to as the "Holding Company") have been reviewed by the Audit Committee and approved by the Board of Directors of the Holding Company in their respective meetings held on 2nd August, 2025.
- 2 The consolidated financial results are prepared in accordance with the Indian Accounting Standards ("Ind AS"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time).
- 3 The consolidated results for the quarter ended 30th June, 2025 include financial results of the wholly owned subsidiary Maiz Citchem Limited.
- 4 During the quarter ended 31st March 2025, the Holding Company acquired 25% stake held by non controlling interest in Maiz Citchem Limited ("MCL"). Consequently, MCL has become a wholly-owned subsidiary of the Company with effect from 19th February, 2025.
- 5 The figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2025 and published year to date figures up to third quarter ended 31st December, 2024 which were subjected to limited review.
- 6 The standalone financials results of the Holding Company for the quarter ended 30th June, 2025 are available on the Company's website at [www.ambujagroup.com](http://www.ambujagroup.com) and the Stock Exchanges websites at [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

Key standalone financial information is given below :

( ₹ in Crores )

Particulars	Quarter Ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	[UNAUDITED]	[AUDITED]	[UNAUDITED]	[AUDITED]
		[Refer Note-5]		
Total Income	1,321.81	1,292.23	1,119.26	4,696.28
Profit before tax	86.05	50.00	100.36	342.51
Net Profit	65.40	32.69	76.74	250.82
Other Comprehensive Income/(loss)	0.32	0.12	(0.15)	0.08
Total Comprehensive Income	65.72	32.81	76.59	250.90

- 7 Previous period figures have been regrouped/rearranged, wherever necessary, to correspond to current period's presentation.



# GUJARAT AMBUJA EXPORTS LIMITED

## NURTURING BRANDS

### III. CONSOLIDATED SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR QUARTER ENDED 30TH JUNE, 2025

Sr. No.	Particulars	Quarter Ended			( ₹ in Crores ) Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		[UNAUDITED]	[AUDITED]	[UNAUDITED]	[AUDITED]
		[Refer Note-5]			
<b>1</b>	<b>Segment Revenue</b> <b>(Revenue from operations from each Segment)</b>				
	(a) Maize Processing Division	795.80	783.53	910.57	3,376.47
	(b) Other Agro Processing Division	475.60	458.72	164.18	1,168.19
	(c) Spinning Division	17.24	22.71	13.16	60.00
	(d) Renewable Power Division	2.59	1.66	2.53	7.92
	<b>Revenue from operations</b>	<b>1,291.23</b>	<b>1,266.62</b>	<b>1,090.44</b>	<b>4,612.58</b>
<b>2</b>	<b>Segment Results</b> <b>(Profit before Interest &amp; tax from each Segment)</b>				
	(a) Maize Processing Division	41.60	43.61	92.70	318.22
	(b) Other Agro Processing Division	37.43	14.94	0.47	49.51
	(c) Spinning Division	(0.25)	2.18	(1.01)	(1.34)
	(d) Renewable Power Division	1.69	0.70	1.66	3.73
	<b>Total</b>	<b>80.47</b>	<b>61.43</b>	<b>93.82</b>	<b>370.12</b>
	Less : i Finance costs	5.47	6.21	3.39	16.74
	Less : ii Net unallocable (Income)/Expenditure	(10.67)	6.04	(9.90)	12.44
	<b>Total Profit Before Tax</b>	<b>85.67</b>	<b>49.18</b>	<b>100.33</b>	<b>340.94</b>
<b>3</b>	<b>Segment Assets</b>				
	(a) Maize Processing Division	2433.67	2020.84	2252.66	2020.84
	(b) Other Agro Processing Division	458.49	529.02	443.13	529.02
	(c) Spinning Division	38.43	38.93	42.66	38.93
	(d) Renewable Power Division	12.77	12.11	14.42	12.11
	(e) Unallocable Assets	1124.27	986.17	810.24	986.17
	<b>Total Segment Assets</b>	<b>4067.63</b>	<b>3,587.07</b>	<b>3563.11</b>	<b>3587.07</b>
<b>4</b>	<b>Segment Liabilities</b>				
	(a) Maize Processing Division	247.11	169.00	250.91	169.00
	(b) Other Agro Processing Division	59.17	43.25	30.75	43.25
	(c) Spinning Division	5.82	3.70	3.71	3.70
	(d) Renewable Power Division	0.32	0.41	0.31	0.41
	(e) Unallocable Liabilities	687.60	368.44	426.87	368.44
	<b>Total Segment Liabilities</b>	<b>1000.02</b>	<b>584.80</b>	<b>712.55</b>	<b>584.80</b>
For, Gujarat Ambuja Exports Limited					
Place : Ahmedabad		Manish Gupta			
Date : 2nd August, 2025		Chairman & Managing Director			
		DIN - 00028196			