



# GUJARAT AMBUJA EXPORTS LTD.

CIN - L15140GJ1991PLC016151

Ambuja Tower, Opp. Memnagar Fire Station, Post-Navjivan, Ahmedabad - 380014, India.

Phone : 00-91-79-26423316-20, 26405535-37, 39 Fax : 00-91-79-26423079

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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER AND YEAR ENDED 31ST MARCH, 2010					
Sr. NO.	PARTICULARS	QUARTER ENDED	CORRESPONDING QUARTER ENDED	YEAR ENDED	[Rs. In Lacs]
		31.03.2010 [UNAUDITED]	31.03.2009 [UNAUDITED]	31.03.10 [UNAUDITED]	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2009 [AUDITED]
1	SEGMENT REVENUE				
	(a) Cotton Yarn Division	5402.39	4387.70	17946.26	17518.88
	(b) Maize Processing Division	9463.74	5886.71	33769.22	21607.00
	(c) Other Agro Processing Division	21261.44	20733.08	88670.26	120500.97
	(d) Windmill	150.97	112.58	674.35	833.47
	(e) Unallocated	0.00	0.00	0.00	0.00
	Total	36278.54	31120.07	141060.09	160460.32
	Less : Inter Segment Revenue	0	0	0	0
	Net Sales/ Income from Operations	36278.54	31120.07	141060.09	160460.32
2	SEGMENT RESULTS				
	( Profit before Interest & tax)				
	(a) Cotton Yarn Division	187.83	(876.94)	324.70	(2293.17)
	(b) Maize Processing Division	1616.51	525.19	4103.86	1585.01
	(c) Other Agro Processing Division	1952.83	630.36	4592.96	6619.88
	(d) Windmill	78.07	56.95	405.33	618.49
	(e) Unallocated	0.00	0.00	0.00	0.00
	Total	3835.24	335.56	9426.85	6530.21
	Less : i Interest (Net)	148.35	159.74	848.63	1100.18
	Less : ii Net unallocable( Income)/Expenditure	693.38	1036.69	1350.25	960.61
	Less : iii Exceptional items	0.00	0.00	0.00	0.00
	Total Profit Before Tax	2993.51	(860.87)	7227.97	4469.42
3	CAPITAL EMPLOYED				
	[ Segment Assets - Segment Liabilities ]				
	(a) Cotton Yarn Division	13985.88	11348.06	13985.88	11553.86
	(b) Maize Processing Division	16960.34	8733.36	16960.34	12295.89
	(c) Other Agro Processing Division	21694.66	20913.95	21694.66	16795.50
	(d) Windmill	3428.51	2748.72	3428.51	2944.18
	(e) Unallocable Assets Less : Unallocable Liabilities	(15118.89)	(5426.07)	(15118.89)	(13364.87)
	Total.....	40950.50	38318.02	40950.50	30224.56
for GUJARAT AMBUJA EXPORTS LTD					
PLACE : AHMEDABAD		VIJAYKUMAR D.GUPTA			
Date : 26th April, 2010		(Chairman & Managing Director)			



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER AND YEAR ENDED 31ST MARCH,2010					[Rs. In Lacs]
Sr. NO.	PARTICULARS	QUARTER ENDED 31.03.2010 [UNAUDITED]	CORRESPONDING QUARTER ENDED 31.03.2009 [UNAUDITED]	YEAR ENDED 31.03.10 [UNAUDITED]	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2009 [AUDITED]
1,a	Net Sales (Net of Excise duty)	36186.62	31118.45	140923.14	160162.38
b	Other Operating income	91.92	1.62	136.95	297.94
	Total Income (1a+1b)	36278.54	31120.07	141060.09	160460.32
2	Expenditure				
a	(Increase)/Decrease in stock in trade and work in progress	570.91	2588.43	384.72	8629.58
b	Consumption of raw materials	20793.71	20955.15	90511.71	105214.26
c	Purchase of traded goods	5251.41	3558.11	19118.52	14136.93
d	Employee Cost	1143.75	644.62	3852.44	3207.39
e	Depreciation	572.71	893.75	3376.95	3635.57
f	Other Expenditure	4840.36	3221.31	16086.76	20196.17
	Total	33172.85	31861.37	133331.10	155019.90
3	Profit from Operations before Other income, interest & Exceptional Items (1-2)	3105.69	(741.30)	7728.99	5440.42
4	Other Income	36.17	40.17	347.61	129.18
5	Profit before Interest & Exceptional Items (3+4)	3141.86	(701.13)	8076.60	5569.60
6	Interest (Net)	148.35	159.74	848.63	1100.18
7	Profit after Interest but before Exceptional Items (5-6)	2993.51	(860.87)	7227.97	4469.42
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	2993.51	(860.87)	7227.97	4469.42
10	Prior Period items (Net)	29.30	0.00	29.30	9.96
11	Tax expense				
	: Current tax	538.05	(233.69)	2116.68	1880.00
	: Deffered tax	455.17	(90.85)	211.82	(542.55)
	: Fringe Benefit Tax	0.00	(2.46)	0.00	23.50
	: (Excess)/Short provision of tax of earlier years	0.00	0.00	0.00	760.67
12	Net Profit (+) Loss (-) from Ordinary Activities after tax (9+10-11)	2029.59	(533.87)	4928.77	2357.76
13	Extraordinary items (Net of expense Rs.Nil)	0.00	0.00	0.00	0.00
14	Net Profit (+) Loss (-) for the period (12-13)	2029.59	(533.87)	4928.77	2357.76
15	Paid-up Equity Share Capital (Rs.2/- each F.V)	2767.04	2767.04	2767.04	2767.04
16	Reserves excluding Revaluation Reserves				27457.53
17	Earnings Per Share (EPS)				
a	Basic and diluted EPS before extraordinary items	1.47	(0.39)	3.56	1.70
b	Basic and diluted EPS after extraordinary items	1.47	(0.39)	3.56	1.70
18	Public shareholding :				
	-Number of Shares	49988100	50249819	49988100	50249819
	Percentage of shareholding	36.13%	36.32%	36.13%	36.32%
19	Promoters & promoter group shareholding **				
a)	Pledged/Encumbered				
	-Number of shares	0	0	0	0
	-Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	0.00%	0.00%	0.00%	0.00%
	-Percentage of shares ( as a % of the total share capital of the Company )	0.00%	0.00%	0.00%	0.00%
b)	Non-Encumbered				
	-Number of shares	88363775	88102056	88363775	88102056
	-Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares ( as a % of the total share capital of the Company )	63.87%	63.68%	63.87%	63.68%

## NOTES:

- The above standalone unaudited results have been reviewed by the Audit Committee of the Board and approved by the board of Directors of the Company at its meeting held on 26th April,2010 and also reviewed by the Auditors as per their Limited Review Report dated 26th April,2010.
- The forward exchange contracts (shortterm & longterm) outstanding at the quarter end have been marked to market and has been adjusted to Hedge Reserve as per the accounting policy followed by the company. The balance in Hedge Reserve at quarter end March'10 is Rs.949.92 Lacs as Compared to Rs.7357.32 Lacs at year ended March'09.
- Figures for the previous quarter and previous year have been regrouped/ rearranged wherever necessary to make comparable with current figures.
- Details of shareholders' grievances for the quarter ended 31.03.2010 ; Beginning- Nil, Received-28, Redressed-28, Pending Disposal-Nil.

For, Gujarat Ambuja Exports Ltd.

PLACE : AHMEDABAD  
Date : 26th April,2010

VIJAYKUMAR D.GUPTA  
(Chairman & Managing Director)