



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

E-mail : info@ambujagroup.com • Visit us at : www.ambujagroup.com/www.ambujaglobal.com

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER ENDED 30TH JUNE, 2011

[Rs. In Lacs]

Sr. No.	PARTICULARS	QUARTER ENDED		PREVIOUS ACCOUNTING
		30.06.2011 [UNAUDITED]	30.06.2010 [UNAUDITED]	YEAR ENDED 31.03.2011 [AUDITED]
1	SEGMENT REVENUE			
	(a) Cotton Yarn Division	6071.87	5516.95	21242.62
	(b) Maize Processing Division	11279.62	9321.27	40630.42
	(c) Other Agro Processing Division	19336.27	13241.28	132569.34
	(d) Windmill	280.43	237.90	659.09
	(e) Unallocated	0.00	0.00	0.00
	Total	36968.19	28317.40	195101.47
	Less : Inter Segment Revenue	0	0	0
	Net Sales/ Income from Operations	36968.19	28317.40	195101.47
2	SEGMENT RESULTS (Profit before Interest & tax)			
	(a) Cotton Yarn Division	49.19	435.85	1367.60
	(b) Maize Processing Division	2021.48	1674.36	8064.98
	(c) Other Agro Processing Division	417.35	78.99	4888.41
	(d) Windmill	203.71	159.02	351.72
	(e) Unallocated	0.00	0.00	0.00
	Total	2691.73	2348.22	14672.71
	Less : i Interest (Net)	358.56	148.13	1094.90
	Less : ii Net unallocable(Income)/Expenditure	325.96	279.85	2084.38
	Less : iii Exceptional items	0.00	0.00	0.00
	Total Profit Before Tax	2007.21	1920.24	11493.43
3	CAPITAL EMPLOYED [Segment Assets - Segment Liabilities]			
	(a) Cotton Yarn Division	16348.99	14153.07	16620.99
	(b) Maize Processing Division	28105.37	19701.18	21755.46
	(c) Other Agro Processing Division	30769.92	22610.34	27482.78
	(d) Windmill	3284.44	3448.29	3209.64
	(e) Unallocable Assets			
	Less Unallocable Liabilities	-26348.63	-17992.99	-18431.04
	Net Total..	52160.09	41919.89	50637.83

For, Gujarat Ambuja Exports Ltd.

PLACE : AHMEDABAD
Date : 11th August, 2011

(Vijaykumar Gupta)
Chairman & Managing Director



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

E-mail : info@ambujagroup.com * Visit us at : www.ambujagroup.com/www.ambujaglobal.com

UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 30TH JUNE, 2011

[Rs. In Lacs]

Sr. NO.	PARTICULARS	QUARTER ENDED		PREVIOUS ACCOUNTING
		30.06.2011 [UNAUDITED]	30.06.2010 [UNAUDITED]	YEAR ENDED 31.03.2011 [AUDITED]
1,a	Net Sales (Net of Excise duty)	36929.82	28290.88	194942.37
b	Other Operating income	38.37	26.52	159.10
	Total Income (1a + 1b)	36968.19	28317.40	195101.47
2	Expenditure			
a	(Increase)/Decrease in Stock in trade and Work in Progress	1081.58	-1689.26	(11724.45)
b	Consumption of raw materials	22603.25	17085.11	125354.37
c	Purchase of traded goods	4706.90	5361.85	38921.32
d	Employee Cost	1175.09	964.86	5103.78
e	Depreciation	755.37	788.78	2922.66
f	Other Expenditure	4330.03	3806.23	22211.59
	Total	34652.22	26317.57	182789.27
3	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	2315.97	1999.83	12312.20
4	Other Income	49.80	68.54	276.13
5	Profit before Interest & Exceptional Items (3+4)	2365.77	2068.37	12588.33
6	Interest (Net)	358.56	148.13	1094.90
7	Profit after Interest but before Exceptional Items (5-6)	2007.21	1920.24	11493.43
8	Exceptional items	0.00	0.00	0.00
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	2007.21	1920.24	11493.43
10	Prior Period items (Net)	0.00	0.00	419.39
11	Tax expense : Current tax	430.91	474.04	2640.00
	: Deferred tax	54.04	(24.07)	(102.23)
	: (Excess)/Short provision of tax of earlier years	0.00	0.00	-34.78
12	Net Profit (+) Loss (-) from Ordinary Activities after tax (9+10-11)	1522.26	1470.27	9409.83
13	Extraordinary items(Net of expense)	0.00	0.00	0.00
14	Net Profit (+) Loss (-) for the period (12-13)	1522.26	1470.27	9409.83
15	Paid-up Equity Share Capital(Rs.2/- each F.V)	2767.04	2767.04	2767.04
16	Reserves excluding Revaluation Reserves			47870.79
17	Earnings Per Share(EPS)			
a	Basic and diluted EPS before extraordinary items	1.10	1.06	6.80
b	Basic and diluted EPS after extraordinary items	1.10	1.06	6.80
18	Public shareholding :			
	-Number of Shares	49872815	49958920	49872815
	Percentage of shareholding	36.05%	36.11%	36.05%
19	Promoters & promoter group shareholding **			
a)	Pledged/Encumbered			
	-Number of shares	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b)	Non-Encumbered			
	-Number of shares	88479060	88392955	88479060
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the Company)	63.95%	63.89%	63.95%

NOTES:

- 1 The above standalone unaudited financial 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 11th August, 2011 and also reviewed by the Auditors as per their Limited Review Report dated 11th August,2011.
- 2 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 by the company.The balance in Hedge Reserve at quarter end June'11 is Rs.208.68 Lacs as compared to Rs.779.20 Lacs at year end March'11.
- 3 Interest Expenses as disclosed above are net of interest income of Rs.48.45 Lacs for Current quarter, Rs.52.12 Lacs for corresponding quarter and Rs. 189.91 for the year ended 31.03.2011
- 4 Figures for the previous quarter and previous year have been regrouped/ rearranged wherever necessary to make comparable with current figures.
- 5 Details of shareholders' grievances for the quarter ended 30.06.2011 ; Beginning- Nil, Received-9, Redressed-9, Pending Disposal-Nil.

For,Gujarat Ambuja Exports Ltd.

PLACE : AHMEDABAD
Date : 11th August,2011

(Vijaykumar Gupta)
Chairman & Managing Director