



# 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 ENDED 30TH JUNE, 2010

Sr. NO.	PARTICULARS	QUARTER ENDED 30.06.2010 [UNAUDITED]	CORRESPONDING QUARTER ENDED 30.06.2009 [UNAUDITED]	[Rs. In Lacs]
				PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010 [AUDITED]
1	SEGMENT REVENUE			
	(a) Cotton Yarn Division	5538.42	3428.55	18057.84
	(b) Maize Processing Division	9349.60	7877.11	34384.67
	(c) Other Agro Processing Division	13250.26	17253.74	87942.99
	(d) Windmill	237.90	167.56	674.34
	(e) Unallocated	0.00	0.00	0.00
	Total	28376.18	28726.96	141059.84
	Less : Inter Segment Revenue	0	0	0
	Net Sales/ Income from Operations	28376.18	28726.96	141059.84
2	SEGMENT RESULTS			
	( Profit before Interest & tax)			
	(a) Cotton Yarn Division	435.85	-176.79	945.88
	(b) Maize Processing Division	1674.36	811.81	4451.95
	(c) Other Agro Processing Division	78.99	918.82	4589.45
	(d) Windmill	159.02	107.79	396.23
	(e) Unallocated	0.00	0.00	0.00
	Total	2348.22	1661.63	10383.51
	Less : i Interest	148.13	253.49	873.79
	Less : ii Net unallocable( Income)/Expenditure	279.85	35.70	1424.55
	Less : iii Exceptional items	0.00	0.00	0.00
	Total Profit Before Tax	1920.24	1372.44	8085.17
3	CAPITAL EMPLOYED			
	[ Segment Assets - Segment Liabilities ]			
	(a) Cotton Yarn Division	14153.07	10382.01	15120.76
	(b) Maize Processing Division	19701.18	14347.30	17294.21
	(c) Other Agro Processing Division	22610.34	23902.25	21743.27
	(d) Windmill	3448.29	2771.02	3420.99
	(e) Unallocable Assets			
	Less Unallocable Liabilities	-17992.99	-14888.90	-15683.02
	Net Total..	41919.89	36513.68	41896.21

For, Gujarat Ambuja Exports Ltd.

PLACE : AHMEDABAD  
Date : 28th July, 2010

(V.K.Gupta)  
Chairman & Managing Director



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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 30TH JUNE,2010

[Rs. In Lacs]

Sr. NO.	PARTICULARS	QUARTER ENDED 30.06.2010 [UNAUDITED]	CORRESPONDING QUARTER ENDED 30.06.2009 [UNAUDITED]	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010 [AUDITED]
1,a	Net Sales (Net of Excise duty)	28349.66	28726.16	140856.38
b	Other Operating income	26.52	0.80	203.46
	Total Income ( 1a + 1b )	28376.18	28726.96	141059.84
2	Expenditure			
a	(Increase)/Decrease in stock in trade and work in progress	-1630.48	-1721.34	820.29
b	Consumption of raw materials	17085.11	18968.26	89195.63
c	Purchase of traded goods	5361.85	5152.85	19148.97
d	Employee Cost	964.86	817.10	3944.06
e	Depreciation	788.78	923.24	2791.04
f	Other Expenditure	3806.23	3211.36	16610.64
	Total	26376.35	27351.47	132510.63
3	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	1999.83	1375.49	8549.21
4	Other Income	68.54	250.44	409.75
5	Profit before Interest & Exceptional Items (3+4)	2068.37	1625.93	8958.96
6	Interest (Net)	148.13	253.49	873.79
7	Profit after Interest but before Exceptional Items (5-6)	1920.24	1372.44	8085.17
8	Exceptional items	0.00	0.00	0.00
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	1920.24	1372.44	8085.17
10	Prior Period items (Net)	0.00	0.00	917.26
11	Tax expense			
	: Current tax	474.04	655.00	2300.00
	: Deferred tax	(24.07)	(189.00)	708.59
	: Fringe Benefit Tax	0.00	0.00	0.00
	: (Excess)/Short provision of tax of earlier years	0.00	0.00	-9.42
12	Net Profit (+) Loss (-) from Ordinary Activities after tax (9+10-11)	1470.27	906.44	6003.26
13	Extraordinary items (Net of expense Rs.Nil)	0.00	0.00	0.00
14	Net Profit (+) Loss (-) for the period (12-13)	1470.27	906.44	6003.26
15	Paid-up Equity Share Capital (Rs.2/- each F.V)	2767.04	2767.04	2767.04
16	Reserves excluding Revaluation Reserves			39258.23
17	Earnings Per Share (EPS)			
a	Basic and diluted EPS before extraordinary items	1.06	0.66	4.34
b	Basic and diluted EPS after extraordinary items	1.06	0.66	4.34
18	Public shareholding :			
	-Number of Shares	49958920	50191819	49988100
	Percentage of shareholding	36.11%	36.28%	36.13%
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	88392955	88160056	88363775
	-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 )	63.89%	63.72%	63.87%

### 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 28th July,2010 and also reviewed by the Auditors as per their Limited Review Report dated 28th July,2010.
- The Board has also approved audited accounts for the year ended 31st March 2010.
- The Board of Directors have recommended to consider the interim dividend of Rs.0.40(20% p.a.) per Equity Shares, which has already been paid, as final dividend for the year 2009-10
- 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 June'10 Rs.1855.55 Lacs as compared to Rs.949.92 Lacs at year end March'10.
- 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 30.06.2010 : Beginning- Nil, Received-15, Redressed-15, Pending Disposal-Nil.

For, Gujarat Ambuja Exports Ltd.

PLACE : AHMEDABAD  
Date : 28th July,2010

(V.K.Gupta)  
Chairman & Managing Director